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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301220

FED ID NO. 63-0243316

10/13/12	RRM	Review e-mail from Shelley Heidebrecht with regards to 2nd lien extinguishment and initial analysis with regards to same	L190	.60 hrs
10/13/12	RRM	Review of e-mail from Jim Huizinga with clean and redline copies of documents regarding contract provisions and initial review of same	L190	.70 hrs
10/14/12	RRM	Review of updated contract provisions in context of Consent Judgment and make comments to same	L190	1.10 hrs
10/14/12	RRM	Extensive work on talking points for upcoming meeting with regulator on metric testing, interpretation of metric definitions and potential discrepancies of same	L190	4.20 hrs
10/15/12	RRM	Extensive telephone conference with Counsel regarding contractual language and mitigation and follow up on same	L190	.70 hrs
10/15/12	RRM	Participate in telephone conference with Counsel for prospective purchaser on AG/DOJ Settlement	L190	.30 hrs
10/15/12	RRM	Telephone conference call with client with regard to updated regulatory compliance issues in compliance with AG/DOJ Settlement	L190	.40 hrs
10/15/12	RRM	Preparation and subsequent cross-service legal group on standards and conflicts	L190	2.10 hrs



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10/15/12	RRM	Continue to review the presentation for Monitor meeting and provide feedback and revise documentation	L190	3.20 hrs
10/15/12	RRM	Multiple e-mail correspondence with Jim Huizinga with regards to revisions around FRB consent order and extensive follow up with regard to same	L190	1.70 hrs
10/15/12	TEH	Review status of production and fact gathering and correspondence related to status	C100	.80 hrs
10/15/12	CSM	Telephone conference with Massachusetts default counsel regarding implementation of Living File Project	P280	.60 hrs
10/15/12	CSM	Participate in cross-servicer conference call regarding conflicts	P280	1.10 hrs
10/15/12	EKS	Confer regarding status of document production	L320	.20 hrs
10/15/12	EBE	Summarize notes from teleconference with foreclosure firm re Living File project	L190	.40 hrs
10/15/12	ASI	Analyze and communicate with client regarding status of living file project and proposed responses on same in conjunction with implementation of AG/DOJ consent judgment	C300	.70 hrs
10/15/12	ASI	Review and analyze proposed cross-servicer conflict document in conjunction with AG/DOJ consent judgment	C300	1.30 hrs



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10/15/12	ASI	Analyze and revise non-judicial document templates in light of recent comments received from counsel in accordance with implementation of AG/DOJ National Servicing Standards	C300	1.80 hrs
10/15/12	DERO	Phone conference with foreclosure firm regarding living file project	L120	.50 hrs
10/15/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Living File Project	L120	1.80 hrs
10/15/12	ERP	Update Living File Project tracking report with current status of scheduling conference call with remaining foreclosure firms	L120	.60 hrs
10/15/12	LG	Analyze communications relating to proposed 51 state survey of short sale anti-deficiency laws	L120	.30 hrs
10/15/12	LG	AG call concerning consumer relief issues	L120	1.00 hrs
10/16/12	LG	Cross servicer legal call concerning AG settlement implementation	L120	1.00 hrs
10/16/12	LG	Cross servicer AG consumer relief call concerning consumer relief implementation	L120	1.50 hrs
10/16/12	LG	Communications with client concerning 51 state short sale anti-deficiency project	L120	.30 hrs
10/16/12	LG	Draft chart for 51 state short sale anti-deficiency project	L120	.50 hrs



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10/16/12	LG	Revise chart for 51 state short sale project	L120	.30 hrs
10/16/12	LG	Communications concerning 51 state short sale project chart	L120	.40 hrs
10/16/12	LG	Draft email assigning 51 state short sale project	L120	.70 hrs
10/16/12	LG	Communications concerning questions regarding the 51 state short sale anti-deficiency project	L120	.80 hrs
10/16/12	AH	Review jurisdictional project regarding deficiency judgments after short sales and deed-in-lieu transactions	L629	.10 hrs
10/16/12	PMD	Reviewed rubric for deficiency project	L120	.20 hrs
10/16/12	PMD	Researched PA law regarding deficiency project	L120	1.10 hrs
10/16/12	ASI	Analyze and revise non-judicial template forms for Washington in conjunction with comments received from outside counsel as part of compliance with AG/DOJ consent order	C300	.40 hrs
10/16/12	ASI	Continue to analyze and develop legal standing memorandum in conjunction with outside counsel for cross-servicer group as part of compliance with AG/DOJ consent order	C300	4.70 hrs
10/16/12	ASI	Continue to analyze and develop conflict list in conjunction with implementation of AG/DOJ consent order	C300	3.30 hrs



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10/16/12	ASI	Prepare for and attend cross-servicer call regarding implementation of AG/DOJ consent order	C300	.60 hrs
10/16/12	MPE	Review and revise Affidavit in Support of Plaintiff's Motion for Summary judgment, and verification of Foreclosure complaint and update GMAC's index with relevant information.	L110	.30 hrs
10/16/12	EKS	Review documents for production to government	L320	3.90 hrs
10/16/12	EKS	Coordinate production of documents to government	L320	.60 hrs
10/16/12	CSM	Emails with client regarding markup of draft form of Oregon declaration in support of judgment	C400	.60 hrs
10/16/12	CWH	Review and analyze issues with the Beneficiary Matrix and completion of affidavits by Record Services and Document Execution team	L120	.40 hrs
10/16/12	CSM	Review client markup of draft form of Oregon declaration in support of judgment	P280	.20 hrs
10/16/12	KMS	Examine District of Columbia law regarding recourse options following default	L190	1.70 hrs
10/16/12	RRM	Preparation for meeting with clients regarding the meeting with Monitor/OMSO	L190	2.00 hrs



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10/16/12	RRM	Review extensive e-mail from Tracy Zoebel for information requested by Monitor's Counsel and draft e-mail to Josh Stein with regards to same	L190	.60 hrs
10/16/12	RRM	Multiple e-mails with client regard to scope and number of employees involved in foreclosure review and draft talking points about same	L190	.80 hrs
10/16/12	RRM	Review of anti-deficiency statutes nationwide and direction for additional analysis about 2nd Liens	L190	.70 hrs
10/16/12	RRM	Continue follow up work on living file and filed AOI's based on work and communicate with Monitor and Monitor's Counsel	L190	1.70 hrs
10/16/12	RRM	Represent company in Raleigh, NC regarding meeting with Monitor, OMSO and Monitor's Counsel	L190	2.40 hrs
10/17/12	RRM	Telephone conference with Martin Arms with regard to tax implications of AG/DOJ settlement	L190	.20 hrs
10/17/12	RRM	Work on affidavits	L190	1.90 hrs
10/17/12	RRM	Extensive preparation for and subsequent telephone conference with client with regard to client conflicts between servicing standards and investor guidelines and walk through work plans, servicing standards and metrics for loss mitigation and force plied insurance	L190	3.80 hrs



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10/17/12	RRM	Telephone conference with client with regards to providing documentation on training information	L190	.60 hrs
10/17/12	RRM	Cross-Server conflict call and participated in same and extensive work on follow up	L190	2.30 hrs
10/17/12	KMS	Analyze permissible courses of action regarding deficiency recovery under District of Columbia law	L190	3.20 hrs
10/17/12	TEH	Correspond with government regarding production status update	C100	.50 hrs
10/17/12	TEH	Review correspondence and attachments from client regarding document search for production	C100	.30 hrs
10/17/12	ACU	Research Montana foreclosure law for 50 state survey project on short sales and deed-in-lieu of foreclosure transactions.	C200	1.10 hrs
10/17/12	JK	Send GMACM a copy of the Living File template and recommendations re: same	L120	.10 hrs
10/17/12	CSM	Research regarding restrictions on pursuit of deficiencies under Hawaii and New Hampshire law following short sales and delivery of deeds in lieu	P280	2.40 hrs
10/17/12	CSM	Draft form of declaration in support of judgment for use in Washington State judicial foreclosure actions	L210	2.80 hrs



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10/17/12	CSM	Review and respond to client comments regarding form of verification for use in support of Hawaii attorney affirmation requirement	P280	.90 hrs
10/17/12	KSA	Research deficiency judgment issues for 51-state survey	L120	2.50 hrs
10/17/12	EKS	Review documents and materials for production to government	L320	2.10 hrs
10/17/12	ASI	Continue to analyze and revise conflict document in conjunction with implementation of AG/DOJ consent order and communicate with cross-servicer group and client regarding same	C300	3.90 hrs
10/17/12	ASI	Research, analyze and respond to issues raised by client regarding contested loan file and potential impact with AG/DOJ consent order	C300	.60 hrs
10/17/12	SJF	Review memorandum on potential tax implications of remediation	B240	.50 hrs
10/17/12	JBU	Researched statutes and case law regarding deficiency judgments on short sale and deed-in-lieu	C200	3.40 hrs
10/17/12	AHC	Retrieval and initial review of final order re New Jersey submissions	L110	.30 hrs
10/17/12	CS	Research caselaw in Massachusetts regarding deeds in lieu and short sales and complete survey script	L120	3.90 hrs



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10/17/12	KW	Reviewed and analyzed GMAC 51 state project assignment regarding short sales	C300	.30 hrs
10/17/12	BG	Research California law on deficiency judgments, contribution of settlement money from Borrowers, and execution of promissory notes in relation to short sale or deed-in-lieu settlements	L120	.80 hrs
10/17/12	LG	AG cross servicer call regarding consumer relief implementation and obstacles	L120	1.50 hrs
10/17/12	LG	Communications regarding cross servicer conflicts	L120	.80 hrs
10/17/12	LG	Cross servicer legal call concerning implementation of the AG metrics	L120	.80 hrs
10/18/12	LG	AG call discussing various issues including consumer relief	L120	1.50 hrs
10/18/12	LG	Analyze Oregon anti-deficiency law in a short sale and deed in lieu context	L120	1.80 hrs
10/18/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Living File Project	L120	1.10 hrs
10/18/12	ERP	E-mail communications with 5 foreclosure firms for follow up to schedule conference call regarding Living File Project	L120	1.00 hrs



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10/18/12	EL	Illinois - Legal research regarding permissibility of collecting deficiency amounts after short sale or deed in lieu transactions	L120	3.00 hrs
10/18/12	EL	Louisiana - Legal research regarding permissibility of collecting deficiency amounts after short sale or deed in lieu transactions	L120	3.00 hrs
10/18/12	ES	Research re: deficiency judgments and short sales and deeds in Mississippi and Utah	L240B	1.10 hrs
10/18/12	AH	Review North Dakota statutory law and case law regarding the availability of seeking a deficiency judgment post short sale and post deed-in-lieu transaction	L629	2.20 hrs
10/18/12	CST	Review Connecticut law regarding short sales and deed-in-lieu transactions	C300	1.00 hrs
10/18/12	ASI	Analyze default counsel's issues regarding Washington and California non-judicial template forms in conjunction with implementation of AG/DOJ consent order	C300	.40 hrs
10/18/12	JBU	Researched and completed chart regarding deficiency after short sale or deed-in-lieu	C300	1.50 hrs
10/18/12	ASI	Analyze case file relating to Florida loan file and potential AG/DOJ issues under same	C300	.80 hrs



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10/18/12	EKS	Coordinate receipt of additional loan files from client	L120	.40 hrs
10/18/12	KK	Emails to eleven foreclosure firms regarding information pertaining to Assignment of Bid and update corresponding spreadsheet	L110	1.70 hrs
10/18/12	CSM	Review and revise declaration in support of judgment for filing by default counsel in State of Washington foreclosure action	P280	.90 hrs
10/18/12	KSA	Research Ohio laws regarding short states and deficiency judgments for 51-state survey	L120	1.20 hrs
10/18/12	NSR	Analyze Idaho law regarding prohibitions surrounding short sales and deeds in lieu of foreclosure	L120	1.60 hrs
10/18/12	JK	Prep for Living File conference call with foreclosure firm	L120	.40 hrs
10/18/12	JK	Living File conference call with foreclosure firm to discuss GMAC requirements for compliance	L120	.40 hrs
10/18/12	ACRA	Analyze whether Arkansas allows deficiency judgments in specific situations	L120	.50 hrs
10/18/12	JJE	Research of Alaska case law and statutes regarding deficiency judgments in the deed in lieu and short sale context	C300	3.30 hrs



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10/18/12	SAP	Legal and internet research re Colorado and Iowa law regarding deficiency judgments and related issues	C200	4.10 hrs
10/18/12	RRM	Extensive telephone conference with client with regards to logistics and planning for meetings with the PPF and SPF under AG/DOJ Settlement Compliance and follow up on same	L190	1.90 hrs
10/18/12	RRM	Review of pre-auction letter and comment on same	L190	.30 hrs
10/18/12	RRM	Review of e-mail from Charlene Miller attached documents for cross-servicer call and initial review of same	L190	.70 hrs
10/18/12	RRM	Multiple e-mail correspondence with multiple client contacts with regard to media inquiry involving AG/DOJ Settlement and subsequent telephone conference call with Susan Fitzpatrick with regard to same	L190	.90 hrs
10/18/12	RRM	E-mail correspondence to and from Bill Cherry with regard to process percentages around insufficient documents in loss mitigation metric	L190	.40 hrs
10/18/12	RRM	Continue to work around alternatives on process and procedure involving Metric 19 and multiple e-mail correspondence with client and Monitor	L190	1.40 hrs
10/19/12	RRM	Extensive telephone conference with DOJ with regards to position on inquiry of additional documents	L190	.50 hrs



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10/19/12	RRM	Multiple e-mail correspondence with Jim Huizinga with regard to new drafts of documents provided to DOJ and begin review of newly revised documents	L190	1.60 hrs
10/19/12	RRM	Draft e-mail to BDO and Baker Tilly with regards to information needed to access records to validate compliance under AG/DOJ Settlement and review response to same	L190	.30 hrs
10/19/12	RRM	Continuous work on deficiency periods in multiple jurisdictions and subsequent telephone conference with client with regards to same	L190	1.10 hrs
10/19/12	RRM	Extensive telephone conference with regard to sourcing standards and discussion of same	L190	.50 hrs
10/19/12	RRM	Follow up on positions taken by Monitor and other professional from prior meetings with regard to filed AOIS	L190	.80 hrs
10/19/12	RRM	Draft detailed e-mail to Michael Barba with regard to systems information on IRG Teamsite and review response to same	L190	.50 hrs
10/19/12	RRM	Participate in servicer only call with regard to update on Consumer Relief	L190	.90 hrs
10/19/12	RRM	Participate in cross-servicer call with OMSO and Monitor	L190	.90 hrs
10/19/12	RRM	Telephone conference with client on logistics with PPF/SPF under AG/DOJ Settlement	L190	.60 hrs



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10/19/12	RRM	Telephone conference with Damion Smith with HUD with regard to EX I. Work Place	L190	.50 hrs
10/19/12	SAP	Legal and internet research re Colorado and Iowa law re deficiency judgment after a short sale or deed-in-lieu transaction and related issues	C200	4.50 hrs
10/19/12	EAF	Research Maryland law regarding right to deficiency judgment and related issues in cases of short sales or deeds in lieu of foreclosure	C200	2.30 hrs
10/19/12	HHW	Conduct legal research regarding Georgia law applicable to short sales and deficiency judgments for 50 state survey project	C200	1.50 hrs
10/19/12	HHW	Conduct legal research regarding Indiana law applicable to short sales and deficiency judgments for 50 state survey project	C200	1.50 hrs
10/19/12	HHW	Draft summary of Georgia law regarding deficiency judgment on short sale and deed in lieu transactions	C300	.70 hrs
10/19/12	KSA	Research Ohio law regarding notes after short sales for 51-jurisdiction project	L120	.50 hrs
10/19/12	TRL	Conduct deficiency judgment research for Virginia and West Virginia for 51 state survey	L240B	7.00 hrs
10/19/12	KK	Emails to seven foreclosure firms regarding information pertaining to Assignment of Bid procedure by state	L110	1.30 hrs



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10/19/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Living File Project	L120	.80 hrs
10/19/12	EKS	Review loan files for production to government	L320	1.10 hrs
10/19/12	JCCO	Research Alabama law to determine if mortgage servicers may seek a deficiency judgment on a deed in lieu transaction	C200	1.10 hrs
10/19/12	PMD	Further research regarding PA deficiency issues	L120	1.50 hrs
10/19/12	ASI	Prepare for and attend OMSO/cross-servicer call regarding implementation of AG/DOJ consent order	C300	1.10 hrs
10/19/12	ASI	Review and analyze issues raised by client regarding implementation of AG/DOJ consumer relief requirements	C300	.60 hrs
10/19/12	ASI	Research Nevada law regarding collection of deficiency judgments and processes surrounding same in conjunction with implementation of AG/DOJ consent order	C200	.90 hrs
10/19/12	CST	Review foreclosure law in Connecticut regarding short sale and deed-in-lieu transactions	C300	.60 hrs
10/19/12	JMH	Research Kansas law to determine whether deficiencies allowed in wake of short sale, or of deed in lieu	L120	2.50 hrs



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10/19/12	JMH	Research Florida law to determine whether deficiencies allowed in wake of short sale, or of deed in lieu	L120	2.70 hrs
10/19/12	JMH	Research New Jersey law to determine whether deficiencies allowed in wake of short sale, or of deed in lieu	L120	3.20 hrs
10/19/12	JMH	Research current state of Florida law in light of questions arising from foreclosure firms regarding methods of proving standing	L120	3.20 hrs
10/19/12	ES	Research re: deficiency judgments and short sales and deeds-in-lieu in Mississippi and Utah	L240B	1.60 hrs
10/19/12	GP	Research Oklahoma law regarding availability of deficiency judgment after short sale or deed-in-lieu transaction	L120	2.50 hrs
10/19/12	LG	Call with OMSO discussing AG settlement implementation issues	L120	1.00 hrs
10/19/12	LG	Calls discussing "other credit" definitions and deficiency judgments in various contexts	L120	1.00 hrs
10/19/12	LG	Communications regarding possible anti-deficiency legal opinion	L120	.30 hrs
10/19/12	LG	AG call discussing various issues related to consumer relief	L120	1.50 hrs



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10/19/12	LG	Analysis of the servicer's ability to claim consumer relief credit in certain states	L120	.40 hrs
10/21/12	BG	Research and draft memorandum regarding use of short sales or deed-in-lieu transactions in relation to deficiency judgments under California law	L120	3.40 hrs
10/21/12	MW	Research and analyze Nebraska statutory and case law regarding limitations on lender's ability to seek deficiency judgments in the event of a short sale agreement and/or deed in lieu transaction	L120	2.10 hrs
10/21/12	AH	Review North Dakota statutory law and case law regarding short sale and deed-in-lieu transactions	L629	2.30 hrs
10/21/12	RK	Review Texas and Wyoming law on recovery of deficiency judgments in short sale and deed in lieu transactions	L120	2.20 hrs
10/21/12	JDR	Research Kentucky law as to deficiency judgments after a short sale or deed-in-lieu transaction	C300	2.00 hrs
10/21/12	NSR	Analyze Michigan law regarding prohibitions surrounding short sales and deeds in lieu of foreclosure	L120	1.60 hrs
10/21/12	SAP	Review notice of bankruptcy filings for assigned GMAC cases	B110	.50 hrs
10/21/12	RRM	Multiple e-mail correspondence with Jim Huizinga with regard to and scheduling brief call	L190	1.10 hrs



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10/21/12	RRM	Extensive telephone conference with Jim Huizinga with regards to changes concerning Contract provisions and discussion around same	L190	.80 hrs
10/21/12	RRM	Extensive telephone conference with client with regards to suggested changes on contract and prepare for upcoming call with potential purchaser	L190	.70 hrs
10/21/12	RRM	Extensive review of service standards and EX I with regard issue of continued compliance post-sale and outline talking points for same	L190	1.20 hrs
10/21/12	RRM	Participate in telephone conference with client and purchaser advisors with regard to AG/DOJ Settlement and overview of responses	L190	.80 hrs
10/21/12	RRM	Draft e-mail to clients with regard to update on census BK issues in portfolio	L190	.50 hrs
10/21/12	RRM	Telephone conference with client on follow up call and outline of additional points.	L190	.30 hrs
10/21/12	RRM	Multiple e-mail correspondence with client and other counsel, on BK issues in the Consortium Call	L190	.70 hrs
10/21/12	CJA	Research state law regarding short sale and deed in lieu deficiency	B250	3.40 hrs
10/22/12	EAF	Review South Dakota law regarding deficiency judgments	C300	2.30 hrs



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10/22/12	SAP	Additional review and analysis re notice of bankruptcy filings for assigned GMAC cases	C100	.40 hrs
10/22/12	TEH	Review recent developments regarding located documents and discuss preparation of production	C100	.40 hrs
10/22/12	CJA	Review of finalized 51 jurisdiction chart regarding findings concerning deed in lieu, short sale, cash contribution and promissory note	B250	.80 hrs
10/22/12	RRM	Multiple e-mail correspondence with client with regard to contract provisions and make comments on same	L190	1.70 hrs
10/22/12	RRM	Draft e-mail to client and Sewitt Poucresion inquiring as to FRB staffing and obligation and review responses to same	L190	1.50 hrs
10/22/12	RRM	Mails to and from client with regards to investor guidelines	L190	.40 hrs
10/22/12	RRM	Multiple e-mails with NSM and client on conference call around FRB obligations	L190	.70 hrs
10/22/12	RRM	Review multiple emails from cross-servicer legal group with regard to legal standing memo	L190	.80 hrs
10/22/12	RRM	Telephone conference with client, BDO, and Baker Tilly with regard to logistics for next few months on meetings and outline of tests	L190	.50 hrs



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10/22/12	RRM	Participate and represent client on call with Jim Huizinga and client	L190	.70 hrs
10/22/12	CSM	Emails with client regarding revisions and comments to declaration in support of motion for default judgment in Washington state action	P280	.20 hrs
10/22/12	CSM	Emails with Hawaiian default counsel and client regarding revisions to forms of complaint verification and affidavit in support of motion for summary judgment	P280	.40 hrs
10/22/12	CSM	Telephone conference with South Carolina default counsel regarding implementation of Living File Project	P280	.20 hrs
10/22/12	CSM	Revise declaration in support of motion for default judgment for use in State of Washington foreclosure action	P280	.40 hrs
10/22/12	CSM	Emails with client regarding revisions to declaration in support of motion for default judgment for use in State of Washington foreclosure action	C300	.40 hrs
10/22/12	ACRA	Analyze whether Arkansas allows deficiency judgments in specific situations	L120	1.60 hrs
10/22/12	CSM	Further revise declaration in support of motion for default judgment in Washington state action	L210	.40 hrs
10/22/12	ACU	Research short sales and deed-in-lieu transactions in Montana for 50 state survey project.	C200	3.90 hrs



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10/22/12	JK	Draft summary of Living File conference call with foreclosure firm and insert into template	L120	.40 hrs
10/22/12	JK	Living File conference call with foreclosure firm	L120	.40 hrs
10/22/12	JK	Prepare for Living File conference call with foreclosure firm by becoming familiar with Hawaii foreclosure process and reviewing the Living File script	L120	.30 hrs
10/22/12	JW	Teleconference regarding impact of California legislation on non-judicial templates	L110	1.00 hrs
10/22/12	CC	Revise chart to incorporate Delaware law regarding deficiencies, short sales and deed-in-lieu transactions	L120	.50 hrs
10/22/12	CC	Research Delaware law regarding deficiencies and ability to require borrower to contribute cash or sign promissory note as part of a deed-in-lieu transaction or short sale	L120	2.50 hrs
10/22/12	EKS	Review documents for production to government	L320	.60 hrs
10/22/12	JJPH	Research Tennessee law regarding short sales and deeds in lieu	C300	1.10 hrs
10/22/12	JDV	Analysis of state law regarding deficiency judgments and contribution of funds	L120	2.60 hrs



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10/22/12	phn	Research and analysis of AZ deficiency judgment laws related to short sales and deeds-in-lieu	L120	1.60 hrs
10/22/12	CST	Review Connecticut law regarding short sales and deed-in-lieu transactions	C300	3.70 hrs
10/22/12	PMD	Drafted comments regarding deed-in-lieu deficiency in PA	L120	.50 hrs
10/22/12	PMD	Researched regarding short sale deficiency in PA	L120	2.00 hrs
10/22/12	PMD	Analysis regarding deed-in-lieu deficiency in PA	L120	.60 hrs
10/22/12	JCCO	Research Alabama law regarding short sale transactions and deed in lieu transactions	C200	3.50 hrs
10/22/12	ASI	Review cross-servicer comments on legal standing memo and communicate with cross-servicer group regarding same	L120	.40 hrs
10/22/12	ASI	Continue to analyze, review and revise cross-servicer conflicts list in conjunction with implementation of AG/DOJ Servicing Standards	L120	2.60 hrs
10/22/12	ASI	Research methods and abilities to collect deficiency judgments after short sale and/or deed-in-lieu in conjunction with implementation of AG/DOJ Servicing Standards	L120	2.20 hrs



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10/22/12	JJS	Reviewing New York law restrictions on deeds in lieu of foreclosure and short sales.	L120	.30 hrs
10/22/12	RL	Research regarding Tennessee law about deficiency judgment after a short sale or deed-in-lieu transaction	C200	5.10 hrs
10/22/12	RL	Draft correspondence to client summarizing research results concerning deficiencies in Tennessee law	C200	.20 hrs
10/22/12	RL	Draft analysis of research regarding deficiency judgments under Tennessee law	C200	.60 hrs
10/22/12	RL	Meet with client to discuss Tennessee law regarding deficiency judgments	C200	.30 hrs
10/22/12	AH	Compile findings regarding deficiency judgments in North Dakota after a short sale and deed-in-lieu transaction in comprehensive spreadsheet	L629	.50 hrs
10/22/12	AH	Review North Dakota statutory law regarding whether a lender can ask a borrower to contribute cash as part of a short sale or deed-in-lieu transaction	L629	1.50 hrs
10/22/12	BG	Finalize memorandum regarding use of short sales or deed-in-lieu transactions in relation to deficiency judgments under California law	L120	.20 hrs
10/22/12	JMH	Research New Jersey law to verify whether deficiency may be sought where short sale, deed in lieu, or similar relief granted to borrower	L120	.70 hrs



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10/22/12	JMH	Research Kansas law to verify whether deficiency may be sought where short sale, deed in lieu, or similar relief granted to borrower	L120	.30 hrs
10/22/12	JMH	Research Florida law to verify whether deficiency may be sought where short sale, deed in lieu, or similar relief granted to borrower	L120	.30 hrs
10/22/12	ES	Research re: deficiency judgments and short sales and deeds-in-lieu in Mississippi and Utah	L240B	2.10 hrs
10/22/12	LG	Communications regarding edits to Exhibit I work plan	L120	.40 hrs
10/22/12	LG	Revise exhibit I work plan to incorporate edits	L120	.40 hrs
10/22/12	LG	Email to client analyzing anti-deficiency states and consumer relief credit issues	L120	.40 hrs
10/22/12	LG	Analyze Wisconsin anti-deficiency laws in the short sale and deed in lieu context	L120	2.10 hrs
10/22/12	LG	Analyze Maine anti-deficiency laws in the short sale and deed in lieu context	L120	1.80 hrs
10/22/12	LG	Call regarding consumer relief compliance	L120	1.50 hrs
10/22/12	LG	Analyze California deficiency law and revise section of chart to reflect analysis	L120	1.20 hrs



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10/23/12	LG	AG call discussing consumer relief issues	L120	1.50 hrs
10/23/12	LG	AG cross servicer legal metrics call	L120	1.00 hrs
10/23/12	LG	Revise deficiency chart to include sections for Wisconsin, Maine, and Oregon, and to update section of chart related to Iowa	L120	3.10 hrs
10/23/12	LG	Analyze Rhode Island law related to deficiency statutes in the short sale and deed in lieu context	L120	1.80 hrs
10/23/12	LG	Analyze Iowa law regarding deficiencies in the short sale and deed in lieu context	L120	2.10 hrs
10/23/12	LG	Revise Exhibit I work plan for transmission to the monitoring committee	L120	.40 hrs
10/23/12	BG	Analysis of application of one action rule and anti-deficiency rule to collection of insurance proceeds	L120	.20 hrs
10/23/12	ASI	Review and analyze cross-servicer conflict list, and communicate with client regarding same	L120	1.50 hrs
10/23/12	ASI	Review and analyze issues raised regarding legal standing memorandum and coordination of same with beneficiary matrix	L120	.70 hrs
10/23/12	ASI	Prepare for and attend call with client regarding implementation of Living File project	L120	.80 hrs



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10/23/12	ASI	Prepare for and attend cross-servicer workgroup call in conjunction with implementation of AG/DOJ National Servicing Standards	L120	.80 hrs
10/23/12	phn	Draft deficiency judgment answers	L210	.40 hrs
10/23/12	phn	Additional research on AZ deficiency judgment laws for short sale, deeds-in-lieu, cash payment, and non-secured notes	L120	1.40 hrs
10/23/12	MPE	Living file project: email correspondence with foreclosure firm regarding uploading timeframe.	L110	.30 hrs
10/23/12	JW	Review Living File inquiry from foreclosure firm (IL)	L120	.20 hrs
10/23/12	JW	Respond to Living File inquiry from foreclosure firm (IL)	L120	.20 hrs
10/23/12	MPE	Review and finalize Vermont affidavit of possession and update GMAC's index accordingly.	L110	.30 hrs
10/23/12	CSM	Emails with client regarding revising and finalizing form of verification and affidavit to be used in Hawaii foreclosure actions	P280	.30 hrs
10/23/12	CWH	Review form short sale waiver letter and exchange e-mails with client regarding same	L120	.20 hrs



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10/23/12	RRM	Review e-mail from Brian Mich with BDO and telephone conference to Mich regarding training materials	L190	.30 hrs
10/23/12	RRM	Telephone conference with client with regard to solicitor	L190	.40 hrs
10/23/12	RRM	Telephone conference with client with regard to PPF training	L190	.40 hrs
10/23/12	RRM	Extensive work on revisions to Exhibit I on special categories to borrowers including revising multiple sections and loss mitigation and consumer bankruptcy matters	L190	3.10 hrs
10/24/12	RRM	Continue to work on Rescap parties Exhibit I workplan	L190	2.20 hrs
10/24/12	RRM	Telephone conference with client with regard to regulatory compliance	L190	.40 hrs
10/24/12	RRM	Participate in telephone conference with client to discuss compliance with AG/DOJ	L190	1.90 hrs
10/24/12	RRM	Continue to work on provisions on contract regarding compliance with AG/DOJ settlement	L190	2.20 hrs
10/24/12	RRM	Review e-mail from Jay Goldman with BDO attached excel spreadsheet, review and forward to client	L190	.30 hrs
10/24/12	RRM	Multiple emails to client with regard to BDO request and draft e-mail to Brian Mich at BDO and left voice mail re same	L190	.50 hrs



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10/24/12	RRM	Extensive revisions to Exhibit I and multiple e-mail correspondence with members of the monitoring committee and then with client and provided draft language	L190	1.70 hrs
10/24/12	TEH	Review documents for privilege for upcoming production	C100	1.30 hrs
10/24/12	TEH	Draft letter to accompany document production	C100	.40 hrs
10/24/12	CSM	Emails with South Carolina default counsel regarding compliance with Living File Project	P280	.20 hrs
10/24/12	CSM	Emails with North Carolina default counsel regarding form of trustee substitutions and issues relating to requests for unnecessary re-appointment of already appointed trustee	P280	.20 hrs
10/24/12	CSM	Draft form declaration in support of judicial foreclosure actions in Oregon for execution by client in capacity as servicer	P280	.90 hrs
10/24/12	ASI	Review and analyze edits provided by default counsel concerning non-judicial form templates for California in conjunction with implementation of AG/DOJ Servicing Standards	L120	.20 hrs
10/24/12	EKS	Coordinate production of documents to government	L320	.90 hrs



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10/24/12	ASI	Continue to analyze approach of legal standing memorandum and coordination of same with beneficiary matrix	L120	1.00 hrs
10/24/12	ASI	Revise and finalize cross-servicer conflict documents	L140	1.70 hrs
10/24/12	JBU	Drafted provisions of transfer agreement related to purchaser's obligations under Consent Order and AG Settlement	C300	1.40 hrs
10/24/12	ASI	Communicate with default counsel regarding implementation of Living File project	L120	.20 hrs
10/24/12	JRB	Review correspondence regarding debtors' sale and analyze potential impact on ongoing litigation and compliance matters	B410	.30 hrs
10/24/12	FWA	Receive draft APA and review section 6.16	L190	.50 hrs
10/24/12	LG	Analyze Minnesota law in order to revise Minnesota section of antideficiency chart	L120	2.20 hrs
10/24/12	LG	Analyze communications concerning Exhibit I work plan and feedback from the monitoring committee	L120	.40 hrs
10/24/12	LG	AG call discussing various issues including consumer relief	L120	1.50 hrs
10/24/12	LG	Communications concerning strategy for addressing Exhibit I work plan issues with the monitoring committee	L120	.30 hrs
10/24/12	LG	Call with the monitoring committee discussing the Exhibit I work plan	L120	1.00 hrs



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10/24/12	LG	Revise Exhibit I work plan to incorporate monitoring committee feedback	L120	.30 hrs
10/24/12	LG	Analyze Nevada law regarding short sales and deeds in lieu in order to revise anti-deficiency chart	L120	2.40 hrs
10/25/12	LG	Draft and revise section 6.16 of the APA agreement between GMAC and purchaser	L120	7.00 hrs
10/25/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Living File Project	L120	.40 hrs
10/25/12	LG	Analyze copy of Exhibit I work plan with monitoring committee edits	L120	.60 hrs
10/25/12	LG	AG call discussing consumer relief and various other issues	L120	1.50 hrs
10/25/12	FWA	Review and revise APA section 6.16 and confer with client re: same	L190	4.90 hrs
10/25/12	JBU	Drafted provisions of transfer agreement related to purchaser's obligations under Consent Order and AG Settlement	C300	1.80 hrs
10/25/12	ASI	Review and analyze final proposed cross-servicer conflicts list and communicate with client regarding same	L120	2.60 hrs
10/25/12	ASI	Prepare for and attend cross-servicer legal sub-group call regarding implementation of AG/DOJ Servicing Standards	L120	1.30 hrs



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10/25/12	JK	Prepare for Living File conference call with foreclosure firm by looking into local foreclosure processes and reviewing the script	L120	.30 hrs
10/25/12	JK	Living File conference call with foreclosure firm	L120	.50 hrs
10/25/12	CSM	Participate in cross servicer group call regarding substance and data tracking of pre-foreclosure notification letter	P280	.80 hrs
10/25/12	CSM	Telephone conference with vendor regarding retrieval from clerks of court of stamp-filed AOIs required by Living File Project	P280	.30 hrs
10/25/12	CSM	Revise form declaration in support of judicial foreclosure actions in Oregon and draft case-specific declaration for immediate execution and filing in pending Oregon action	P280	.60 hrs
10/25/12	CSM	Emails with client and Oregon default counsel regarding implementation of form declarations in support of default judgment	P280	.10 hrs
10/25/12	CSM	Participate in telephone conference with cross servicer group regarding testing of standing	P280	.30 hrs
10/25/12	CWH	Exchange several emails with client regarding identification of parties on Maryland Notice of Intent to Foreclose form	L120	.40 hrs



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10/25/12	CWH	Review and analyze issues with implementing servicing standards regarding receipt of loan modification applications and delay of foreclosure sales	L120	.30 hrs
10/25/12	RRM	Review e-mail from Josh Stein with Monitor Committee and provide response with regards to web site information and follow up with client and provide attachments	L190	1.40 hrs
10/25/12	RRM	Review revised documents from NSM draft APA to revise same based on recent negotiations and review of FRB order for further incorporate of same	L190	5.90 hrs
10/25/12	RRM	Extensive correspondence to and from Monitor's Committee with regard to revisions to EX I Work Plan and continue to work on same	L190	1.10 hrs
10/25/12	RRM	Multiple e-mail correspondence and subsequent telephone conference with Glenn Gillet with DOJ and review attachments and begin drafting and revising contract provisions	L190	1.60 hrs
10/25/12	RRM	Telephone conference with regard to contract provisions	L190	.80 hrs
10/25/12	RRM	Participate in cross-servicer call on legal workgroup with regard to metric testing	L190	1.00 hrs
10/26/12	RRM	Continue work on contract provisions and provide update comments	L190	1.30 hrs



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10/26/12	RRM	Multiple e-mail correspondence between cross-servicer group involving AG/DOJ Settlement	L190	.50 hrs
10/26/12	RRM	Extensive telephone conference with client and others on contract provisions, focusing on AG/DOJ Settlement over FRB foreclosure look back	L190	2.90 hrs
10/26/12	RRM	Draft e-mail to Ocwen's counsel and DOJ with regards to updated redline documents	L190	.50 hrs
10/26/12	RRM	Participate in telephone conference call with Ocwen's counsel with regard to AG/DOJ provisions and need for additional work with DOJ on topic to finalize	L190	.50 hrs
10/26/12	RRM	Multiple telephone conference with regard to status of entire APA and the next steps for same	L190	1.20 hrs
10/26/12	RRM	Extensive telephone conference with client with regard to strategic position on reservation language on APA 6.16 abd follow up on same	L190	.90 hrs
10/26/12	RRM	Review e-mail from Phillip Bordelon attaching test scripts for Monitor	L190	.80 hrs
10/26/12	RRM	E-mail to and from Brian Hauk at DOJ with regard to EX I work plan and advocate on behalf of company	L190	.70 hrs



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10/26/12	RRM	Extensive telephone conference with Brian Hauk with DOJ regarding issue around government's position to provide early deadline for solicitation and extended discussion related to same and follow up with client	L190	1.30 hrs
10/26/12	RRM	Review of e-mail from client as to government position on solicitations and direction on same	L190	.60 hrs
10/26/12	RRM	Extensive telephone conference call with Glenn Gilbert with DOJ with regard to contract provisions	L190	.70 hrs
10/26/12	RRM	Review of e-mail from client with regard to agenda for Monitor's professional meeting on November and initial review of same	L190	.40 hrs
10/26/12	CWH	Review client emails on the changes to form short sale letters under the new servicing standards	L120	.20 hrs
10/26/12	CWH	Review and analyze recent appellate decision in Maryland and determine its impact, if any, on client's Notice of Intent to Foreclose process	L120	.70 hrs
10/26/12	CWH	Exchange several emails with client regarding issues with the Notice of Intent to Foreclose form, ownership affidavit and changes in state law on same	L120	.50 hrs



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10/26/12	CSM	Emails with Oregon default firm regarding revisions to and implementation of form declarations in support of judgment in foreclosure actions	P280	.10 hrs
10/26/12	CSM	Review and analyze, at request of document execution team, form of HB 1875 request from Hawaiian default firm for verification of pleading accuracy	P280	.30 hrs
10/26/12	JK	Follow up email sent to foreclosure firm after Living File call	L120	.20 hrs
10/26/12	ASI	Review and respond to issues raised by client regarding implementation of AG/DOJ National Servicing Standards	L110	.80 hrs
10/26/12	ASI	Communicate with cross-servicer group regarding edits to proposed final conflicts document	L120	.50 hrs
10/26/12	ASI	Prepare for and attend call with client regarding implementation of Living File project	L120	.50 hrs
10/26/12	FWA	Prepare for and attend conference calls with client and BK counsel re: APA section 6.16 for compliance with DOJ settlement and revise documents related to same	L190	4.90 hrs
10/26/12	JW	Review memorandum to C.Inouye regarding implementation of California process	L120	.20 hrs
10/26/12	JW	Revise memorandum to C.Inouye on implementation of California process	L120	.30 hrs



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10/26/12	LG	Calls with various parties discussing section 6.16 of the APA as well as other proposed APA edits	L120	3.00 hrs
10/26/12	LG	AG call discussing consumer relief and other AG issues	L120	1.50 hrs
10/26/12	LG	Analyze communications related to the monitoring committees response to the Exhibit I work plan	L120	.20 hrs
10/26/12	LG	Analyze communications related to 6.16 of the APA	L120	.30 hrs
10/27/12	RRM	Extensive telephone conference call with client with regard to next steps for communication with appropriate parties on APA and begin follow up work on same	L190	.90 hrs
10/27/12	RRM	Review two e-mails with attachments from James Huizinga and initial review of attachments and comparison of same to prior drafts	L190	.50 hrs
10/28/12	RRM	Draft e-mail to Shawn Robinson and response from client with regard to VOC Complaints and analyze same and subsequent telephone conference with client re: same	L190	.80 hrs
10/28/12	RRM	Multiple e-mail correspondence with client regarding upcoming meeting in Dallas with BDO and Baker and preparation of same	L190	.50 hrs



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10/28/12	RRM	Draft e-mail to Baker with BDO with regard to cancellation of in person meeting and reschedule to Thursday and attendance via WEBEX and review responses to same	L190	.40 hrs
10/29/12	RRM	Draft e-mail to Ray Schrock providing redline and clear copy of APA 6.16	L190	.20 hrs
10/29/12	RRM	Draft e-mail to Bill Cherry, Counsel to Monitor, requests PPF expectation document and review response to same and draft e-mail to client with update	L190	.40 hrs
10/29/12	RRM	Review and revise draft stipulations for contract provisions	L190	.60 hrs
10/29/12	RRM	Prepare for and subsequent telephone conference with client with regard to SPF Testing	L190	1.00 hrs
10/29/12	RRM	Review e-mail from Jay Goldman with regard to request for access and draft e-mail to client with regard to comments for same	L190	.40 hrs
10/29/12	RRM	Multiple e-mail correspondence with Cross Servicer legal group, review exhibits D,E, and I, conference with client and continue to work on analysis	L190	2.40 hrs
10/29/12	RRM	Extensive telephone conference call with Counsel in regards to suggested changes to contract provisions and continue work on same	L190	1.80 hrs



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10/29/12	RRM	Draft e-mail to Diane Citron with regard to suggestive edits to documents and review	L190	.40 hrs
10/29/12	RRM	Review of redline APA and write comments with regard to relevant sections	L190	.90 hrs
10/29/12	RRM	Draft e-mail to Jack Hitching's at FRB providing redline and clean copy of APA 6.16	L190	.50 hrs
10/29/12	CWH	Review and analyze issues with use of Beneficiary Matrix for foreclosure suits	L120	.20 hrs
10/29/12	LG	Call with client discussing status of short sale and deed in lieu deficiency research	L120	.30 hrs
10/29/12	LG	Revise and finalize short sale anti deficiency chart including updates of various states	L120	1.60 hrs
10/29/12	LG	Call concerning 6.16 of the APA	L120	.30 hrs
10/29/12	LG	AG consumer relief call discussing consumer relief AG issues	L120	1.50 hrs
10/29/12	FWA	Review comments to APA 6.16	L190	.60 hrs
10/29/12	ASI	Analyze, draft and revise memorandum to client regarding timelines under applicable dual-tracking provisions of the AG/DOJ National Servicing Standards	C300	3.60 hrs



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10/29/12	ASI	Prepare for and attend call with cross-servicer group related to implementation of pre-referral foreclosure initiation letter	C300	1.30 hrs
10/29/12	ASI	Review and analyze outstanding non-judicial template forms and default counsel's edits to same in conjunction with implementation of AG/DOJ Servicing Standards	C300	.40 hrs
10/30/12	MPE	Review and finalize Oregon's declaration in support of default for GMAC as the service, and when GMAC is not the service.	L110	.30 hrs
10/30/12	LG	AG consumer relief call discussing various consumer relief issues	L120	1.50 hrs
10/30/12	LG	Analyze and review GMAC's list of short sale anti-deficiency states	L120	.30 hrs
10/30/12	LG	Revise and update GMAC 51 states chart regarding deficiencies following a deed in lieu transaction	L120	2.40 hrs
10/30/12	RRM	Extensive work throughout day and finalizing EX I Work Plan including reviewing and responding to multiple client e-mail and revisions and draft e-mail to Monitoring Committee and submit same	L190	5.80 hrs
10/30/12	RRM	Multiple e-mail with cross-servicer group in credit issue and continued to work on same	L190	1.20 hrs



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10/30/12	RRM	Two telephone conference with client on final position on Ex I Workplan and direction of same	L190	.60 hrs
10/30/12	RRM	Review email from Zekeria Zaineab with documents for cross-servicer call and initial review of same	L190	.70 hrs
10/31/12	RRM	Review of contract provisions in preparation for upcoming call with client	L190	.70 hrs
10/31/12	SAP	Research re rights of redemption in Colorado and Iowa	C200	1.50 hrs
10/31/12	RRM	Telephone conference with clients with regard to contract provisions around indemnity	L190	.40 hrs
10/31/12	RRM	Continue work on contractual provisions to ensure compliance with AG/DOJ settlement including extensive e-mail correspondence and telephone conference with client	L190	2.40 hrs
10/31/12	RRM	Extensive telephone conference with John Grissom re: crediting issues for OK and discussion of same	L190	.80 hrs
10/31/12	CWH	Review and analyze issues raised by default counsel regarding an assignment of mortgage	L120	.20 hrs
10/31/12	CWH	Review and analyze issues with an assignment of mortgage	L120	.20 hrs



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10/31/12	CSM	Participate in servicer group conference call regarding compliance of borrower correspondence with servicing standards	P280	1.00 hrs
10/31/12	LG	Communications concerning procedures for acknowledging and accepting short sales	L120	2.30 hrs
10/31/12	LG	Communications concerning the amount of deficiency, if any, that GMAC should include in its waiver letters	L120	.40 hrs
10/31/12	LG	Call discussing cross-servicer legal issues with AG implantation	L120	1.00 hrs
10/31/12	LG	Call discussing cross-servicer consumer relief issues	L120	1.10 hrs
10/31/12	LG	Draft email setting out analysis related to what information needs to be included in GMAC's deed in lieu deficiency letter	L120	.50 hrs
10/31/12	LG	Analyze state law, servicing standards, and other applicable sources to determine what information needs to be included in GMAC's deed in lieu deficiency letter	L120	3.20 hrs
10/31/12	LG	Revise exhibit I work plan to include edits from the monitoring committee	L120	.40 hrs
10/31/12	ASI	Review and analyze issues raised by cross-servicer group related to deficiency waiver letters under IV.K of the National Servicing Standards	C300	.70 hrs



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10/31/12 ASI Review and analyze Ohio Supreme Court C300 .40 hrs
opinion relating to assignments of
mortgage

TOTAL FEES FOR THIS MATTER \$197,085.50

BILLING SUMMARY

Joshua J. Phillips	1.10 hrs	250.00 /hr	275.00
Stuart J. Frentz	.50 hrs	393.00 /hr	196.50
J. Patrick Darby	1.60 hrs	420.00 /hr	672.00
Paige M. Boshell	10.10 hrs	345.00 /hr	3,484.50
Jay R. Bender	.30 hrs	372.00 /hr	111.60
David E. Roth	.50 hrs	360.00 /hr	180.00
Wendell Allen	10.90 hrs	345.00 /hr	3,760.50
Eric A. Frechtel	4.60 hrs	358.00 /hr	1,646.80
Christopher L. Hawkins	2.20 hrs	345.00 /hr	759.00
Christian W. Hancock	9.30 hrs	330.00 /hr	3,069.00
Robert R. Maddox	219.10 hrs	345.00 /hr	75,589.50
D. Brian O'Dell	1.10 hrs	345.00 /hr	379.50
William L. Norton	3.00 hrs	420.00 /hr	1,260.00
Jonathan Rose	2.00 hrs	293.00 /hr	586.00
Ty Howard	4.60 hrs	340.00 /hr	1,564.00
Elizabeth B. Eaton	.90 hrs	145.00 /hr	130.50
Alecia H. Cockrell	.70 hrs	145.00 /hr	101.50
Emily R. Powell	15.00 hrs	150.00 /hr	2,250.00
Katherine M. Suttle Wei	4.90 hrs	236.00 /hr	1,156.40
Thomas Ryan Lynch	7.00 hrs	293.00 /hr	2,051.00
Keith S. Anderson	4.20 hrs	223.00 /hr	936.60
Steven A. Pozefsky	11.00 hrs	323.00 /hr	3,553.00
C. Jason Avery	10.20 hrs	210.00 /hr	2,142.00
Jason R. Bushby	9.70 hrs	228.00 /hr	2,211.60
C. Samuel Todd	5.30 hrs	200.00 /hr	1,060.00
Joycelyn J. Eason	3.30 hrs	197.00 /hr	650.10
Jonathan Cobb	4.60 hrs	195.00 /hr	897.00
Avery Simmons	76.70 hrs	249.00 /hr	19,098.30



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Graham W. Gerhardt	2.10 hrs	263.00 /hr	552.30
Chandler Combest	3.00 hrs	190.00 /hr	570.00
Jay Wright	17.80 hrs	190.00 /hr	3,382.00
Erin Sullivan	20.60 hrs	240.00 /hr	4,944.00
Jonathan Hooks	12.90 hrs	241.00 /hr	3,108.90
Jose D. Vega	2.60 hrs	219.00 /hr	569.40
Preston H. Neel	3.40 hrs	200.00 /hr	680.00
Jessica J. Sibley	.30 hrs	254.00 /hr	76.20
Heather Wright	3.70 hrs	263.00 /hr	973.10
Lee Gilley	136.60 hrs	185.00 /hr	25,271.00
Riley Key	2.20 hrs	185.00 /hr	407.00
Grant Premo	8.10 hrs	185.00 /hr	1,498.50
Erin Saltaformaggio	4.80 hrs	185.00 /hr	888.00
Kristi Wilcox	.30 hrs	185.00 /hr	55.50
Blake Goodsell	4.60 hrs	190.00 /hr	874.00
Elena Lovoy	6.00 hrs	337.00 /hr	2,022.00
Monica Wilson	2.10 hrs	263.00 /hr	552.30
Ashlee Hightower	6.60 hrs	185.00 /hr	1,221.00
Nader Raja	3.20 hrs	280.00 /hr	896.00
Cory S. Menees	35.20 hrs	300.00 /hr	10,560.00
Ann Craft	3.60 hrs	190.00 /hr	684.00
Alison Smith	5.00 hrs	195.00 /hr	975.00
Jonathan Kloldzieg	14.90 hrs	190.00 /hr	2,831.00
Spencer Mobley	.70 hrs	195.00 /hr	136.50
Chris Selman	3.90 hrs	195.00 /hr	760.50
Rob Laser	6.20 hrs	195.00 /hr	1,209.00
Robert Hudson	.50 hrs	83.00 /hr	41.50
Melisa P. Palmer	1.60 hrs	149.00 /hr	238.40
Erin Clyde	.50 hrs	75.00 /hr	37.50
Kerry Keane	5.10 hrs	160.00 /hr	816.00

TOTAL FEES

742.50 hrs

\$197,085.50



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TOTAL CHARGES FOR THIS INVOICE

\$197,085.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0802-301220

INVOICE # 820855

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301220
AG Settlement & Implementation 705025
TC # 705025

EXPENSES

11/14/12	Airline Tickets - HOPE T. CANNON AUDIT REVIEWS IN MILWAUKEE, WI 11/5/12 - 11/7/12 Bank ID: GENR Check Number: 102305	821.20
11/15/12	Airline Tickets - ROBERT R. MADDOX MEETING W/ GMAC IN PHILADELPHIA, PA 11/7/12 - 11/8/12 Bank ID: GENR Check Number: 102343	1,156.40
11/14/12	Travel Expense - HOPE T. CANNON AUDIT REVIEWS IN MILWAUKEE, WI 11/5/12 - 11/7/12 HOTEL Bank ID: GENR Check Number: 102305	152.85
11/14/12	Travel Expense - HOPE T. CANNON AUDIT REVIEWS IN MILWAUKEE, WI 11/5/12 - 11/7/12 RENTAL CAR Bank ID: GENR Check Number: 102305	301.86
11/15/12	Travel Expense - ROBERT R. MADDOX MEETING W/ GMAC IN PHILADELPHIA, PA 11/7/12 - 11/8/12 HOTEL Bank ID: GENR Check Number: 102343	429.84
11/15/12	Travel Expense - ROBERT R. MADDOX MEETING W/ GMAC IN PHILADELPHIA, PA 11/7/12 - 11/8/12 RENTAL CAR' Bank ID: GENR Check Number: 102343	349.96
11/15/12	Travel Expense - ROBERT R. MADDOX MEETING W/ GMAC IN PHILADELPHIA, PA 11/7/12 - 11/8/12 TRAIN FARE Bank ID: GENR Check Number: 102343	196.00
11/15/12	Travel Expense - ROBERT R. MADDOX MEETING W/ GMAC IN PHILADELPHIA, PA 11/7/12 - 11/8/12 PARKING, FUEL Bank ID: GENR Check Number: 102343	36.49
11/14/12	Meal Expense - HOPE T. CANNON AUDIT REVIEWS IN MILWAUKEE, WI 11/5/12 - 11/7/12 Bank ID: GENR Check Number: 102305	66.82



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11/15/12 Meal Expense - ROBERT R. MADDOX MEETING W/ GMAC IN PHILADELPHIA, PA 11/7/12 - 11/8/12 Bank ID: GENR Check Number: 102343	77.14
11/15/12 Meal Expense - ROBERT R. MADDOX MEETING W/ GMAC IN PHILADELPHIA, PA 11/7/12 - 11/8/12 Bank ID: GENR Check Number: 102343	273.62
11/15/12 Meal Expense - ROBERT R. MADDOX MEETING W/ GMAC IN PHILADELPHIA, PA 11/7/12 - 11/8/12 Bank ID: GENR Check Number: 102343	9.48
11/25/12 Local Counsel Fees - WEBER & ROSE RM SERVICES RENDERED TO BABC RE: LEGAL REVIEW OF FILES ACCT #34261.001 STATEMENT #13 Bank ID: GENR Check Number: 102653	1,563.45
11/26/12 Local Counsel Fees - WEBER & ROSE RM SERVICES RENDERED TO BABC RE: LEGAL REVIEW OF FILES INVOICE #7 Bank ID: GENR Check Number: 102689	851.00

TOTAL COSTS FOR THIS MATTER	\$6,286.11
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TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$6,286.11
TOTAL CHARGES FOR THIS INVOICE		\$6,286.11

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0802-301220

INVOICE # 821095

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301220
AG Settlement & Implementation 705025
TC # 705025

PROFESSIONAL SERVICES

11/01/12	ASI	Prepare for and attend cross servicer call on anti-deficiency issues	L120	1.40 hrs
11/01/12	JW	Teleconference regarding new El Monte, CA ordinance and prescribed templates	L120	.50 hrs
11/01/12	LG	Analyze law surrounding 1099s in order to provide client with necessary information concerning 1099s in the deed in lieu context	L120	1.00 hrs
11/01/12	LG	Call with various parties concerning GMAC's IRG testing procedures	L120	3.70 hrs
11/01/12	RRM	Multiple e-mail correspondence with legal cross-servicer group with regard to request by consumer advocate groups for additional metric	L190	.70 hrs
11/01/12	RRM	Review e-mail from Fey Milkessa with regard to RRRP and response to audit inquiry	L190	.20 hrs
11/01/12	RRM	Multiple e-mail correspondence with legal cross-servicer group with regard to credit in Consumer Relief in some jurisdictions and analysis of Ex E	L190	.60 hrs



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11/01/12	RRM	Draft e-mail to Joe Pensabene, Russ Fowlie and others with regard to updated communication and work with Monitoring Committee and review responses to same	L190	.70 hrs
11/01/12	RRM	E-mail correspondence from and to Glenn Gillett with DOJ with regards to contract provisions and subsequent telephone conference with Gillett with regards to suggested revisions and follow up on same	L190	.90 hrs
11/01/12	RRM	Draft e-mail to Bill Cherry, Counsel for Monitor and provide previously requested information	L190	.20 hrs
11/01/12	RRM	Draft e-mail to Tom Marano, Tammy Hamzenpour and others providing detailed update to comments from DOJ and Courts with regards to same	L190	.80 hrs
11/01/12	RRM	Participate in day long training with client and monitor's professionals with regard to Metric testing in compliance with AG/DOJ	L190	4.20 hrs
11/01/12	RRM	Extensive telephone conference with Liz De Silva with regard to AG/DOJ compliance issue add extra and follow up on same	L190	.70 hrs
11/01/12	RRM	Draft e-mail to GMAC with regards to information on SPOC and credit information on implementation and review responses to same	L190	.70 hrs



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11/01/12	RRM	Review e-mail from Diarmuid Gorhum with EOUST requesting information and follow up on same with client, and then draft response e-mail to EOUST	L190	.70 hrs
11/01/12	RRM	Review e-mail from Diane Citron and respond to same with attachments and analysis	L190	.30 hrs
11/01/12	RRM	Draft e-mail to Bill Cherry and Josh Stein Re: Ok Creditor	L190	.20 hrs
11/01/12	RRM	Extended telephone conference with Denzil DeSouza with regard to next steps with Monitor's professionals	L190	.60 hrs
11/01/12	RRM	Numerous emails and subsequent telephone conference with Glenn Gillet with DOJ on 6.16 of APA and suggested revisions to same from DOJ's perspective	L190	1.10 hrs
11/01/12	CSM	Emails with client regarding publication of Oregon form affidavits to foreclosure policies and procedures	P280	.30 hrs
11/02/12	CSM	Emails with document execution team regarding form of communications to be used in support of attorney affirmations in Hawaii foreclosure actions	P280	.60 hrs
11/02/12	RRM	Extended telephone conference with Bill Cherry with regard to impact on servicing standards on sub-servicing and review subsequent e-mail correspondence regarding same	L190	.40 hrs



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11/02/12	CWH	Review and analyze Federal Reserve Board Consent Orders and prior Purchase Agreements entered into by Ocwen and review and analyze section 6.16 of proposed Ocwen asset purchase agreement	L120	2.90 hrs
11/02/12	CWH	Review and analyze proposed Ocwen asset purchase agreement and analyze which obligations of the DOJ/Attorney General settlement will flow to Ocwen and which will remain with GMAC	L120	2.20 hrs
11/02/12	CWH	Conference call with client regarding scope of DOJ/Attorney General settlement obligations and sale to Ocwen	L120	.20 hrs
11/02/12	RRM	Extensive preparation for and subsequent telephone conference with Tammy Hamzehpour to prior enforcement contractual matters and procedures for same	L190	2.70 hrs
11/02/12	RRM	Draft e-mail to Mary Fahy Woehr and Curtis Schares with regard to analysis on fee based servicing	L190	.50 hrs
11/02/12	RRM	Extensive telephone conference with Joe Pensabere with regard to objection by monitoring committee on limited basis for Work Plan around deadline for solicitation	L190	.40 hrs
11/02/12	RRM	Review e-mail from Stephanie Pizzino and draft subsequent detailed e-mail with regards to analysis on possible inclusion on release	L190	.50 hrs



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11/02/12	RRM	Multiple e-mail correspondence with IRG with regard to inquiries about center in metric testing and review of attachments	L190	.70 hrs
11/02/12	RRM	Multiple e-mail correspondence with Monitor's professionals regarding consumer complaints and executive office complaints and process regarding same	L190	.50 hrs
11/02/12	RRM	Review and analysis of updated IRG testing and subsequent multiple e-mail correspondence about same	L190	.60 hrs
11/02/12	RRM	Telephone conference with Sewit Bocresion with regard to SCRA Compliance issues within compliance in AG/DOJ	L190	.60 hrs
11/02/12	RRM	Preparation for and subsequent telephone conference with Lisa Wolf with IN AG's office with regard to waiver letter and draft subsequent e-mail to client regarding same	L190	.50 hrs
11/02/12	RRM	Telephone call to OK AG Office and work on release issues	L190	.20 hrs
11/02/12	RRM	Extended telephone conference call with the Monitoring Committee Re: Detailed discussion of and plan for limited objection	L190	.40 hrs
11/02/12	RRM	Extended telephone conference with Lisa Wolf with IN AG's office on agreement of waiver of statutory letter in foreclosures and draft e-mail to GMAC with regard to update regulatory status	L190	.70 hrs



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11/02/12	RRM	Review emails from Tom Marano with regard to additional direction on certain contract provisions and work on same and draft detailed response to same	L190	.80 hrs
11/02/12	RRM	Review and analysis of prior similar transactions that may have precedent value	L190	1.30 hrs
11/02/12	RRM	Review e-mail from Fey Milkessa with regard to crediting on Consumer Relief and respond to same	L190	.30 hrs
11/02/12	RRM	Telephone conference with Russ Zachery with regard to updated wording for APA and follow up on additional research	L190	.60 hrs
11/02/12	RRM	Prepare for and subsequent telephone conference call with Counsel for creditors committee with regard to suggested revisions and follow up comments	L190	.80 hrs
11/02/12	RRM	Draft e-mail to Bill Cherry, Counsel for Monitor, with regard to Monitor inquiries and Metric 19 and provide analysis with regard to same	L190	.50 hrs
11/02/12	DCL	Conference call with P. Mulcahy regarding the New York off-boarding	L120	.20 hrs
11/02/12	ASI	Prepare for and attend cross servicer call with OMSO	L120	.50 hrs
11/02/12	ASI	Review and analyze list of conflicts for submission to monitor	L120	.40 hrs



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11/02/12	LG	Analyze purchase agreements and consent orders from similar transactions in order to determine what language should be included in the GMAC/Ocwen APA	L120	2.70 hrs
11/02/12	LG	Communications discussing the FRB's comments on the proposed APA language	L120	2.40 hrs
11/02/12	LG	Call with the monitoring committee discussing GMAC's Exhibit I work plan	L120	.30 hrs
11/02/12	LG	Draft analysis of the purchase agreements and consent orders from similar transactions	L120	1.30 hrs
11/02/12	LG	Revise Section 6.16 APA to incorporate new comments from interested parties	L120	1.30 hrs
11/03/12	RRM	Draft e-mail to Joe Pensabene, Tammy Hamzehpour, and others with regard to initial review of monitoring committee resolution on Ex I Workplace	L190	.60 hrs
11/03/12	RRM	Draft e-mail from Tom Marcus and others with regard to overview comparison of prior transactions to current contract	L190	.30 hrs
11/03/12	RRM	Review e-mail from representatives of monitoring committee attaching resolution of communities and review of same	L190	.70 hrs
11/03/12	RRM	Review e-mail from Bill Cherry, Counsel for Monitor, with regard to position by monitor on fee based services and contractual provisions	L190	.30 hrs



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11/03/12	RRM	Review e-mail from auditing of consumer relief testing	L190	.30 hrs
11/05/12	RRM	Multiple e-mail correspondence with Mary Fahy Woe hr with regard to fee based servicing	L190	.50 hrs
11/05/12	RRM	Telephone conference with Denzil Dsouza with IRG with regard to WebEx training for monitor's professionals and follow up on same	L190	.70 hrs
11/05/12	CWH	Review and analyze proposed Ocwen asset purchase agreement and designate which obligations of the DOJ/Attorney General settlement will flow to Ocwen and which will remain with GMAC	L120	.20 hrs
11/05/12	CSM	Revise form of declaration for use in Washington State foreclosures in which judicial process must be used because of death of borrower	P280	1.70 hrs
11/05/12	RRM	Extended telephone conference with Joe Smith, Monitor, with regard to resolution filed by Monitoring Committee and discussion with regard to same and possible alternatives and follow up on same	L190	.60 hrs
11/05/12	RRM	Preparation for and subsequent web ex with GMAC and the Monitor's professionals and represent GMACM for portion of work around Customer Relief Testing	L190	3.40 hrs



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11/05/12	RRM	Extended telephone conference with Russ Fowlie with regard to recent conversations with Monitor, Monitoring Committee and logistics for meeting next week in Dallas and follow up on same	L190	1.40 hrs
11/05/12	ASI	Review and analyze short sale deficiency waiver letters in order to review compliance with section IV.K.7 of the National Servicing Standards	L120	1.10 hrs
11/05/12	ASI	Review and analyze OMSO responses and draft and revise potential response to same regarding objection to Exhibit I and GMACs implementation of consumer relief requirements	L320	4.10 hrs
11/05/12	GWG	Research into state laws regarding preservation of deficiency judgments through a standard foreclosure action	L120	1.00 hrs
11/05/12	ASI	Review consent judgment and analyze issues pertaining to same in light of recent business acquisition events	L120	.30 hrs
11/05/12	ASI	Review section IV.B of National Servicing Standards in order to advise client regarding same	L120	.30 hrs
11/05/12	ASI	Prepare for and attend cross-servicer call relating to force-placed insurance and compliance with National Servicing Standards regarding same	L120	1.80 hrs
11/05/12	SJF	Review draft matrix of possible tax treatment from P.Pexa	B240	.30 hrs



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11/05/12	LG	Call with the primary professional firm discussing Exhibit I and other consumer relief provisions of the AG/DOJ settlement	L120	3.00 hrs
11/05/12	LG	Analyze issues related to the solicitation requirement of Exhibit I	L120	1.10 hrs
11/05/12	LG	Analyze applicable law in order to determine how portions of the AG/DOJ settlement will be interpreted	L120	1.40 hrs
11/05/12	LG	Communications concerning a potential investor conflict with the AG servicing standards	L120	.30 hrs
11/05/12	LG	Prepare for communications concerning a potential investor conflict with the AG servicing standards	L120	.30 hrs
11/05/12	LG	Communications concerning preparation for upcoming walkthrough of Exhibit I with the primary professional firm	L120	.30 hrs
11/06/12	LG	Analyze and revise letter to the monitoring committee concerning Exhibit I	L120	2.50 hrs
11/06/12	LG	Call with Morrison Foerster and GMAC regarding objections and status of 6.16 APA	L120	.70 hrs
11/06/12	LG	Call with client discussing issues related to deficiency waiver letters	L120	.10 hrs



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11/06/12	LG	Cross servicer legal call discussing various legal issues concerning implementation of AG servicing standards and consumer relief	L120	.80 hrs
11/06/12	KW	Reviewed strategy on revised notice of bankruptcy	L190	.20 hrs
11/06/12	JBU	Reviewed FRB Consent Order to determine all obligations and appropriate party to handle obligations after servicing transfer	C300	.80 hrs
11/06/12	ASI	Draft and revise potential response to OMSO regarding objection to Exhibit I and GMAC's implementation of consumer relief requirements	L320	7.50 hrs
11/06/12	ASI	Prepare for and attend weekly cross servicer call	L120	1.00 hrs
11/06/12	SJF	Review draft tax reporting matrix from P.Pexa and make notes/comments	B240	1.00 hrs
11/06/12	ASI	Review and analyze conflict list and potential issues relating to same	L120	1.10 hrs
11/06/12	ASI	Prepare for and attend cross-servicer call relating to collection of deficiencies and potential implications regarding short-sales and correspondence to borrower regarding same	L120	1.10 hrs
11/06/12	RRM	Extended telephone conference with Elizabeth DeSilva with regard to letter review and follow up on same	L190	.80 hrs



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11/06/12	RRM	Telephone conference with Tammy Hamzehpour and others with regard to APA and revisions to same	L190	.80 hrs
11/06/12	RRM	Review objections filed by AFI and DOJ	L190	.60 hrs
11/06/12	RRM	Multiple E-mail correspondence with BDO and IRG and follow up with Denzil Dsouza	L190	.60 hrs
11/06/12	RRM	Extended telephone conference with Liz DeSilva with regard to transfer file review and outline issues and concerns around same and begin to work on same	L190	.70 hrs
11/06/12	RRM	Review of group analysis between Washington State legislation and servicing standard	L190	.60 hrs
11/06/12	RRM	Review e-mail from Denzil DSouza on Metric I.A foreclosure sale in error and begin to follow up on same	L190	.80 hrs
11/06/12	RRM	Begin working on drafting outline in response to Monitoring Committee's resolution and extensive work on brief	L190	4.70 hrs
11/06/12	RRM	Continue to work with multiple partners on contractual language on APA involving FRB and AG/DOJ	L190	1.90 hrs
11/06/12	JK	Draft summaries of final Living File teleconferences for the master spreadsheet	L120	1.10 hrs



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11/06/12	CWH	Review and analyze which obligations of the Federal Reserve Board Consent Order will flow to Ocwen and which will remain with GMAC	L120	.20 hrs
11/07/12	RRM	Draft e-mail to Brian Mich at BDO with regard to Consumer Relief Test scripts and attaching same	L190	.30 hrs
11/07/12	RRM	Review of draft Consumer Relief Test scripts which include 12 PDFS	L190	2.80 hrs
11/07/12	RRM	Review multiple emails from Noah Ornstein with proposed draft of APA and redline and initial review of same	L190	.40 hrs
11/07/12	RRM	Extended telephone conference with Casedral Adams and Liz DeSilva with regard to file review project and review subsequent e-mail from Adams with loan file and zipfile and initial review of same	L190	1.10 hrs
11/07/12	RRM	Review e-mail from Ray Schrock, Counsel for Ally in BK, on APA 6.16 and provide updated details on suggested revisions to APA by DOJ	L190	.50 hrs
11/07/12	RRM	Review and revise APA file with comments from DOJ and UCC, where applicable, and cross-reference new terms to defined terms in large APA	L190	1.80 hrs
11/07/12	LG	Analyze short sale deficiency waiver letter	L120	.20 hrs



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11/07/12	RRM	Continue review of cross-servicer documents with regard to Consumer Relief	L190	.60 hrs
11/07/12	RRM	Multiple e-mail correspondence with Ray Schrock, Counsel for Ally, with regard to Ally need to redline draft APA 6.16 and provide comments to Rescap	L190	.40 hrs
11/07/12	ASI	Review and analyze AG consent judgment in order to detail mandatory compliance portions of same	L120	1.40 hrs
11/07/12	ASI	Begin to analyze and revise potential testing rubric for legal standing issues under Metric 1A of GMAC Work Plan	L320	.80 hrs
11/07/12	MPE	Review and finalize the Affidavit of Compliance for Delaware and update GMAC's index accordingly.	L110	.20 hrs
11/08/12	LG	Analyze the feedback and comments of interested parties concerning the liability section of the asset purchase agreement	L120	1.20 hrs
11/08/12	ASI	Continue to review and analyze issue relating to deficiency language in FHA short sale letters and compliance with National Servicing Standards regarding same	L120	.90 hrs
11/08/12	RRM	Telephone conference with Glenn Gillet at DOJ with regard to revisions to APA, likely new formatting and non-substantial from the Governments position	L190	.40 hrs



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11/08/12	RRM	Meeting with Tammy Hamzehpour and discussion of contract provisions and then travel with Tammy Hamzehpour to NY for subsequent meeting in NY with Ocwen's General Counsel for discussion on APA and submission of same to Ocwen for review and Court and return to PA with Hamzehpour	L190	13.20 hrs
11/08/12	LG	Draft analysis of feedback and comments from interested parties concerning the liability section of the asset purchase agreement	L120	.80 hrs
11/08/12	CWH	Review and revise chart detailing obligations of ResCap and new buyer regarding Attorney General/DOJ settlement and Federal Reserve Board Consent Order	L120	.80 hrs
11/08/12	JK	Meeting to plan strategy going forward for completing outstanding Living File items	L120	.50 hrs
11/08/12	JK	Revise Living File spreadsheet highlighting outstanding items in order to follow up with firms who have issues	L120	1.20 hrs
11/09/12	CSM	Emails with foreclosure firm regarding review and adoption of form Hawaii complaint verification and affidavit in support of summary judgment	P280	.50 hrs
11/09/12	CWH	Additional review and analyze of Ocwen's proposed changes to asset purchase agreement section 6.16	L120	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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11/09/12	RRM	Review e-mail from Noah Ornstein attaching Ally's comments for APA 6.16 and redline attachment and review of same	L190	.60 hrs
11/09/12	RRM	Review multiple emails from Megan Jarboe with regard to communication from Monitor	L190	.40 hrs
11/09/12	RRM	Review from IRG with month to date report and initial review of same	L190	.30 hrs
11/09/12	RRM	Multiple emails with Monitor's professional with regards to executive office complaints	L190	.30 hrs
11/09/12	RRM	E-mail correspondence to and from CO AG's Office with regard to settlement issues and follow up with client	L190	.50 hrs
11/09/12	RRM	Review e-mail from Vicki Kiehl with regard to Ex Y and respond to same	L190	.30 hrs
11/09/12	RRM	Review letter from Professor Katherine Porter	L190	1.60 hrs
11/09/12	RRM	Multiple e-mail and subsequent telephone conference with Bill Cherry, Counsel for Monitor, with regards to BDO/Baker rules of engagement and follow up with client	L190	.80 hrs
11/09/12	ASI	Continue to review legal standing issue and draft potential testing rubric for Metric 1A of GMAC Work Plan	L120	3.30 hrs
11/09/12	ASI	Review and analyze consent judgment regarding potential business acquisition and issues regarding same	L120	1.50 hrs



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11/09/12	LG	Call with GMAC regarding metric implementation and strategy	L120	1.00 hrs
11/09/12	MPE	Review and revise all Vermont affidavits and update GMAC index.	L110	.50 hrs
11/10/12	RRM	Telephone conference with Joe Smith, Monitor, with regard to potential proposal on solicitation time line proposal and explain context of same and subsequent discussion with regard to same	L190	.50 hrs
11/10/12	RRM	Drafted e-mail to Joe Pensabene, Tammy Hamzehpour and Russ Fowlie with regard to update on discussions with Monitor and provide points regarding same	L190	.40 hrs
11/10/12	RRM	Work on review of multiple exhibits for GMAC AG/DOJ in preparation for discussion on transfer of sourcing and inquiry as to most critical and difficult standard and review	L190	3.10 hrs
11/10/12	RRM	Telephone conference with regard to Monitor's request for timeline implementand draft talking points	L190	.50 hrs
11/12/12	RRM	Extensive work on revisions to contractual language on APA and review recent revisions from potential purchaser with regards to same	L190	1.40 hrs
11/12/12	RRM	Preparation for and participate in meeting with Baker Tilly and GMAC for testing of servicing standards	L190	3.80 hrs



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11/12/12	RRM	Telephone conference with Ray Schrock with regard to contractual language and continue to work on same	L190	.80 hrs
11/12/12	RRM	Telephone conference with Tammy Hamzehpour with regard to contractual language and walk through revisions	L190	1.20 hrs
11/12/12	RRM	Extensive work on contractual revisions and cross-reference with other settlement	L190	2.70 hrs
11/12/12	RRM	Telephone conference with Elizabeth DeSilva with regard to revisions on sampling regarding mini-tab and review of multiple excel spreadsheets and analysis of same	L190	.50 hrs
11/12/12	RRM	Subsequent telephone conference with Denzil DSouza and Elizabeth DeSilva with regards to protocol on information and follow up on same	L190	.50 hrs
11/12/12	DCL	Analyze status of Massachusetts AG litigation	L120	.50 hrs
11/12/12	DCL	Advise GMACM regarding New York remediation	L120	.10 hrs
11/12/12	ASI	Continue to review and analyze OMSO comments to conflicts list	C300	.40 hrs
11/12/12	ASI	Continue to draft and revise memorandum to IRG concerning testing rubric and process for metric 1A of National Servicing Standards	C300	2.30 hrs



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11/12/12	ASI	Review and analyze issues relating to non-judicial document templates and default firm's compliance with use of same	C300	.50 hrs
11/12/12	SJF	Work on matrix for tax reporting and analysis	B240	1.80 hrs
11/12/12	LG	Attend meetings with the Internal Review Group and Baker Tilly to discuss the implementation of the metrics testing for the AG Settlement and discuss the test scripts for testing	L190	3.00 hrs
11/12/12	LG	Communications concerning the status of 51 jurisdiction project regarding GMAC's ability to collect deficiency judgments after a short sale or accept cash payments as part of a short sale	L120	.50 hrs
11/12/12	LG	Communications concerning the status of GMAC's state reporting of its consumer relief activities pursuant to the AG settlement	L120	.40 hrs
11/12/12	LG	Analyze most recent version of section 6.16 of the asset purchase agreement between Ocwen and Rescap with comments of interested parties	L120	1.30 hrs
11/12/12	LG	Edit most recent version of the asset purchase agreement between Rescap and Ocwen to incorporate changes and comments	L120	1.00 hrs



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11/12/12	LG	Prepare for meeting with the Internal Review Group and Baker Tilly concerning the implementation of phase I loan level metrics	L190	1.00 hrs
11/12/12	LG	Communications concerning the asset purchase agreement between Ocwen and Rescap	L120	.90 hrs
11/12/12	CSM	Review Illinois Rule 191 to determine propriety of requested changes to form affidavit in support of motions for summary judgment	P280	.10 hrs
11/13/12	LG	Analyze comments concerning the content of Section 6.16 of the Asset Purchase Agreement between Ocwen and GMAC to assess whether GMAC should accept or reject those revisions	L120	.60 hrs
11/13/12	LG	Meet with the IRG concerning access to Phase 1 and 2 test scripts and to understand the operation of the team room	L120	.50 hrs
11/13/12	LG	Prepare for meeting with Baker Tilly and the Internal Review Group concerning the implementation and testing of Phase 1 metrics	L190	.30 hrs
11/13/12	LG	Meeting with Internal review group concerning implementation and testing of the Phase 1 Metrics	L190	3.00 hrs
11/13/12	LG	Follow up meetings concerning questions and concerns regarding testing of the Phase 1 Metrics	L120	.50 hrs



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11/13/12	JW	Teleconference with judge's chambers and Office of Foreclosure regarding status of pending Order to Show Cause application	L350	.80 hrs
11/13/12	LG	Communications concerning potential conflicts between the AG servicing standards and state and investor requirements	L120	.50 hrs
11/13/12	LG	Communications with various interested parties concerning the content of Section 6.16 of the Asset Purchase Agreement between GMAC and Ocwen	L120	.70 hrs
11/13/12	SJF	Work on alternative format for tax reporting matrix/flow chart	B240	1.80 hrs
11/13/12	ASI	Prepare for and attend cross-servicer call	C300	1.20 hrs
11/13/12	ASI	Review and analyze OMSO comments to conflict list and attend cross-servicer call regarding same	C300	4.50 hrs
11/13/12	RRM	Review of comments from Monitor's Counsel with regard to outstanding conflicts between servicing standards and other issues	L190	1.30 hrs
11/13/12	RRM	Extended telephone conference with HUD with regard to Fannie Mae and SCRA issues and follow up on same	L190	.40 hrs



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11/13/12	RRM	Extended telephone conference with Jennifer DeMarco, Counsel for Ocwen with regard to contract provisions and discussion and context of same	L190	.60 hrs
11/13/12	RRM	Meeting with Russ Fowlie, Gia Shannon, James Madsen with regard to preparation for upcoming meeting with Walter and Ocwen and follow up on preparation activities	L190	1.10 hrs
11/13/12	RRM	Participate and represent company with regard to cross-servicer discussion and conflicts and subsequent review	L190	1.60 hrs
11/13/12	RRM	Continue to work on draft of contractual language	L190	1.60 hrs
11/13/12	RRM	Telephone conference with Joe Pensabene with regard to diligence on servicing standards	L190	.40 hrs
11/13/12	RRM	Extended telephone conference with Tammy Hamzehpour with regard to suggested revisions on APA	L190	.50 hrs
11/13/12	RRM	Conference with Denzil Dsouza with regard to GMI Code on loans numbers to be provided to Monitor's professional	L190	.30 hrs
11/13/12	RRM	Preparation for internal meeting with GMAC prior to day long meeting with Monitor's professionals	L190	2.70 hrs



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11/13/12	RRM	Telephone conference with Russ Fowlie with regard to upcoming meeting with Walter and discussion and logistics for same	L190	.40 hrs
11/14/12	RRM	Meeting with Don Dillard and Russ Fowlie on REO matters and follow up on same	L190	.80 hrs
11/14/12	RRM	Conference with Fey Milkessa with regards to schedule Y and walk through additional analysis on reporting	L190	.70 hrs
11/14/12	RRM	Preparation for meeting for upcoming telephone conference with GMAC	L190	.50 hrs
11/14/12	RRM	Review e-mail from Fey Milkessa with multiple attachments with regard to reporting and initial review of same	L190	.90 hrs
11/14/12	RRM	Meeting with Russ Fowlie and Liz DeSilva with regard to compliance under AG/DOJ and continue extensive follow up on same	L190	1.80 hrs
11/14/12	RRM	Preparation for and subsequent telephone conference with Ocwen and Greentree and over view of servicing standards and follow up with GMAC after Webex	L190	3.20 hrs
11/14/12	RRM	Telephone conference with Glenn Gillet at DOJ with regard to Contractual provisions and review responses to same	L190	.70 hrs
11/14/12	RRM	Extensive work throughout day on drafting and revision indemnity language on compliance and Cooperation clause on EX I	L190	3.60 hrs



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11/14/12	ASI	Review and analyze Litton loan files in order to determine compliance with potential solicitation timeline under Exhibit I to GMAC Work Plan	C300	2.60 hrs
11/14/12	SJF	Telephone conference with P.Peka and P.Cannon	B240	1.00 hrs
11/14/12	SJF	Further work on flow-chart/matrix for tax reporting obligation	B240	2.80 hrs
11/14/12	JBU	Reviewed and analyzed, in detail, SPOC provisions contained in AG/DOJ settlement and Agreement with NYDFS	C200	1.90 hrs
11/14/12	LG	Call with DOJ regarding Section 6.16 of the Asset Purchase Agreement between GMAC and Ocwen	L190	.20 hrs
11/14/12	LG	Analyze and revise Section 6.16 of the Asset Purchase Agreement to incorporate comments from the DOJ	L120	1.20 hrs
11/14/12	LG	Follow up discussion concerning the transfer of GMAC's AG obligations to Greentree and Ocwen	L120	.40 hrs
11/14/12	LG	Meeting with the Internal Review group and Baker Tilly to discuss the implementation and testing of several policy and procedure metrics	L120	3.00 hrs
11/14/12	LG	Communications concerning the latest revisions to Section 6.16 of the Asset Purchase Agreement between GMAC and Ocwen	L120	.30 hrs



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11/14/12	LG	Meeting concerning the Sale Agreement between GMAC, Ocwen, and Greentree including discussion of GMAC's AG obligations and how those obligations will be implemented after the transfer	L120	2.10 hrs
11/15/12	JBU	Prepared memorandum of law outlining and comparing/contrasting SPOC provisions	C300	11.10 hrs
11/15/12	JW	Correspondence with Executive Trustee Services regarding changes	L110	.40 hrs
11/15/12	JW	Telephonically attend and monitor Wells Fargo's Order to Show Cause hearing	L350	5.70 hrs
11/15/12	LG	Internal GMAC call discussing potential issues with implementation of the AG metrics	L120	.30 hrs
11/15/12	LG	Draft motion required by Section 6.16 of the Asset Purchase Agreement between Ocwen and GMAC	L210	1.40 hrs
11/15/12	LG	Communications concerning the motion required by Section 6.16 of the Asset Purchase Agreement between GMAC and Ocwen	L210	.30 hrs
11/15/12	LG	Cross servicer call discussing potential issues regarding implementation of the AG metrics	L120	.80 hrs
11/15/12	RRM	Meeting between IRG and business on discussion of crediting per D-1 exhibit and extended discussion with regard to same	L190	1.10 hrs



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11/15/12	RRM	Draft e-mail regarding inquiry on reporting quarter over quarter, subsequent meeting in Dallas with client, draft responses, review client suggestions and submit the same	L190	1.30 hrs
11/15/12	RRM	Preparation for and subsequent telephone conference with Glenn Gillet with DOJ with regard to possible contractual language	L190	.70 hrs
11/15/12	RRM	Preparation for telephone conference with Counsel for Creditors Committee with regards to comments on APA 6.16	L190	.80 hrs
11/15/12	RRM	Review and revise draft Motion and Order in conjunction with 6.16 and draft e-mail to Ocwen for review and comments	L190	1.80 hrs
11/15/12	RRM	Meeting with standards team on new updates in Dallas, Texas	L190	1.60 hrs
11/15/12	RRM	Extended conference with Liz DeSilva on review of transfer files and work with regard to same	L190	.90 hrs
11/15/12	RRM	Review e-mail from Ally Counsel on suggested changes to APA	L190	.30 hrs
11/15/12	RRM	Review e-mail from Jennifer DeMarco, Counsel for Ocwen re: revisions	L190	.60 hrs
11/15/12	LG	Analyze newest comments to Section 6.16 from various interested parties of the Asset Purchase Agreement and revise that agreement to reflect those comments	L120	1.20 hrs



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11/15/12	CWH	Discussion regarding document signing practices with client	L120	.20 hrs
11/15/12	CWH	Review and revise memo regarding dual tracking and the new Attorney General standards on same	L120	.30 hrs
11/16/12	RRM	Review e-mail from Anthony Lendez with BDO with regard to 6 page questionnaire on test scripts and respond to same	L190	.60 hrs
11/16/12	RRM	Review correspondence from NV AG's office	L190	.30 hrs
11/16/12	RRM	Extensive work with Fey Milkessa on requested revisions by Monitor to reporting and follow back up and submit revised report to Monitor	L190	2.20 hrs
11/16/12	RRM	Multiple e-mails with Jennifer DeMarco, Counsel for Ocwen, with regard to outstanding issues	L190	.70 hrs
11/16/12	RRM	Review of draft Monitors report and follow up with client re: same for prepared public response	L190	1.30 hrs
11/16/12	RRM	Extensive work on APA File including revisions from Ocwen and correspondence to and from DOJ with corresponding Motion and Order	L190	3.40 hrs
11/16/12	RRM	Telephone conference with Joe Smith, Monitor under AG/DOJ, and provide additional information	L190	.40 hrs
11/16/12	RRM	Participate on telephone conference with FRB legal on APA language	L190	.50 hrs



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11/16/12	RRM	Review e-mail from Susan Fitzpatrick with regard to press release in anticipation of Monitor's Public Report	L190	.40 hrs
11/16/12	JJS	**Change to Madden (NC matter) Reviewing the complaint and preparing notice of bankruptcy.	L120	1.40 hrs
11/16/12	LG	Call with various interested parties discussing the latest proposed revisions and comments to Section 6.16 of the Asset Purchase Agreement between GMAC and Ocwen including new comments provided by Ally	L120	1.20 hrs
11/16/12	LG	Communications concerning the most recent comments, including Ally comments regarding Section 6.16 of the Asset Purchase Agreement	L120	.30 hrs
11/16/12	LG	Prepare for call with various interested parties to discuss the latest revisions to the Asset Purchase Agreement, including Ally's comments	L120	.30 hrs
11/16/12	LG	Revise Section 6.16 of the APA to reflect the most recent comments and revisions	L120	1.10 hrs
11/16/12	LG	Analyze Texas anti-deficiency law, testing documents, schedule Y, and various other communications to respond to a question from the monitor regarding consumer relief	L120	1.10 hrs



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11/16/12	LG	Draft email summarizing GMAC's response to the monitor's question concerning consumer relief credits under the AG Settlement	L120	.30 hrs
11/16/12	MPE	Detailed review 265 page document production to the Nevada Attorney General for confidential borrower specific information.	L110	2.50 hrs
11/16/12	ASI	Prepare for and attend call with Record Services regarding testing of legal standing and potential rubric draft of same under Metric 1A of National Servicing Standards	L120	1.40 hrs
11/16/12	ASI	Review and analyze collection of deficiency issue in Texas and legality regarding same	L120	1.00 hrs
11/17/12	LG	Revise section 6.16 of the Asset Purchase Agreement in order to reflect the changes required by various parties	L120	1.80 hrs
11/17/12	LG	Communications with various parties concerning the most recent revisions to Section 6.16 of the Ocwen Asset Purchase Agreement	L120	.90 hrs
11/17/12	LG	Call with outside counsel and client discussing their most recent comments to Section 6.16 of the Asset Purchase Agreement	L120	1.20 hrs



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11/17/12	LG	Call with various interested parties concerning their most recent comments to Section 6.16 of the Asset Purchase Agreement	L120	.50 hrs
11/17/12	LG	Analyze most recent drafts of Section 6.16 of the Asset Purchase Agreement provided by various parties	L120	1.20 hrs
11/17/12	LG	Analyze Ally Financial's limited objection in order to incorporate various relevant comments into Section 6.16 of the Asset Purchase Agreement	L120	.40 hrs
11/17/12	RRM	Continue work on APA language and receive multiple revisions from different parties	L190	2.80 hrs
11/17/12	RRM	Telephone conference with Jay Clayton in regards to structural content of APA and follow up on same	L190	.70 hrs
11/17/12	RRM	Telephone conference with Tammy Hamzehpour with regard to discussion of suggested revisions	L190	.60 hrs
11/17/12	RRM	Participate telephone conference with ALLY Counsel on suggested revisions to APA	L190	.90 hrs
11/18/12	RRM	Extensive work with other parties attempting to resolve issues in 6.16 of APA, and continue to review and revise same and correspond order and motion	L190	4.90 hrs



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11/18/12	RRM	Multiple extended telephone conference with Tammy Hamzehpour on APA and status with DOJ and other parties	L190	1.30 hrs
11/18/12	RRM	Prepare for sale hearing and outline rules and talking points on AG/DOJ compliance and Consumer Relief and review of Ex E and I	L190	2.10 hrs
11/18/12	LG	Call with the unsecured creditor's committee and various other interested parties concerning the most recent comments to the Ocwen Asset Purchase Agreement	L120	.60 hrs
11/18/12	LG	Call with Ocwen discussing the suggested changes to the Asset Purchase Agreement	L120	.50 hrs
11/18/12	LG	Communications with outside counsel for GMAC concerning Section 6.16 of the Ocwen Asset Purchase Agreement	L120	.60 hrs
11/18/12	LG	Analyze the Berkshire Asset Purchase Agreement in preparation for a call with client	L120	.40 hrs
11/18/12	LG	Call with client discussing the most recent requested changes to Section 6.16 of the Asset Purchase Agreement	L120	.60 hrs
11/18/12	LG	Revise the Motion and Order attached to the Ocwen Asset Purchase Agreement to address comments from various parties	L210	1.40 hrs



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11/18/12	LG	Analyze comments from the Department of Justice and various other interested parties concerning Section 6.16 of the Ocwen Asset Purchase Agreement	L120	1.10 hrs
11/18/12	LG	Revise Ocwen Asset Purchase Agreement to incorporate the revisions suggested by the Department of Justice and various other interested parties	L210	1.40 hrs
11/18/12	LG	Communications with various interested parties including federal regulators concerning the most recent version of Section 6.16 of the Ocwen Asset Purchase Agreement	L120	.70 hrs
11/18/12	LG	Communications with various parties concerning their revisions to the Motion and Order attached to the Ocwen Asset Purchase Agreement	L120	.90 hrs
11/18/12	LG	Revise Section 6.16 of the Ocwen Asset Purchase agreement to incorporate the most recent revisions requested by various interested parties	L120	1.90 hrs
11/19/12	LG	Draft email responding to various questions concerning the status of Section 6.16 of the Ocwen APA	L120	.40 hrs
11/19/12	LG	Cross servicer legal call discussing various issues including conflicts	L120	.50 hrs
11/19/12	LG	Revise Section 6.16 of the APA to incorporate feedback from Ocwen and the DOJ	L120	.50 hrs



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11/19/12	LG	Communications concerning the most recent revisions to the Motion and Order attached to Section 6.16 of the Ocwen APA	L120	.60 hrs
11/19/12	LG	Revise and finalize the Ocwen APA for submission to the court	L120	.70 hrs
11/19/12	HTC	Complete legal section of summary memo	L120	.50 hrs
11/19/12	DCL	Review status of Massachusetts foreclosure law cases	L120	1.10 hrs
11/19/12	LG	Revise the motion and order attached to Section 6.16 of the APA to reflect the most recent revisions suggested by Ocwen and the DOJ	L210	.80 hrs
11/19/12	LG	Communications with various parties concerning Ocwen and the DOJ's objections to the most recent revision to the Motion and Order attached to the Ocwen APA	L120	.80 hrs
11/19/12	LG	Call with Ally's counsel in order to determine whether the revisions were acceptable to Ally	L120	.20 hrs
11/19/12	RRM	Extensive preparation for sale hearing including multiple telephone conferences and e-mail correspondence	L190	5.40 hrs
11/19/12	RRM	Participate on behalf of client in sale hearing in NY Bankruptcy Court and follow up on work	L190	7.30 hrs



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11/19/12	CSM	Telephone conference with Illinois foreclosure firms regarding revisions to form affidavit in support of summary judgment	P280	.70 hrs
11/19/12	CWH	Review and analyze letter from Nevada Attorney General indicating that they will disclose client documents and determine response to same	L390	.50 hrs
11/20/12	CWH	Conference call with clients regarding metrics and testing for Attorney General servicing requirements	L120	.70 hrs
11/20/12	CSM	Emails with client regarding compliance with attorney affirmation requirement in foreclosure actions in Hawaii	P280	.10 hrs
11/20/12	RRM	Telephone conference with Russ Fowlie with regard to IRG and servicing standards	L190	.40 hrs
11/20/12	RRM	Telephone conference with Denzil Dsouza and Russ Fowlie with regard to comments by BDO on test scripts and follow up on same	L190	.20 hrs
11/20/12	RRM	Telephone conference with Elizabeth DeSilva with regard to upcoming file review and logistics with regard to same	L190	.50 hrs
11/20/12	RRM	Preparation for a subsequent telephone conference with Bill Cherry and BDO with regard to test scripts	L190	.40 hrs



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11/20/12	RRM	Extended telephone conference with Gia Shannon and Jim Madsen with regard to loan transfers with regard to compliance with AG/DOJ	L190	.40 hrs
11/20/12	RRM	Telephone conference with Jim Grissom with regard to comments from AG group on reporting and anti-deficiency and follow up on same	L190	.80 hrs
11/20/12	RRM	Extensive work with business and IRG with regard to responding to BDO questionnaires and review and revise same and submit to BDO	L190	2.50 hrs
11/20/12	RRM	Continue to work on language and revisions and comments from multiple partners with regard to the 6.16 Motion and Order	L190	2.10 hrs
11/20/12	RRM	Work with business and legal with regards to questions on solicitation and consumer relief involving BK Matters and further interpretation of same	L190	1.30 hrs
11/20/12	RRM	Multiple telephone calls with Joe Cordaro in the US Attorney's office on changes to order and motion	L190	1.10 hrs
11/20/12	RRM	Extensive e-mail correspondence based on FRB comments and subsequent extended telephone conversation with Tammy Hamzehpour	L190	1.40 hrs
11/20/12	RRM	Work with service standards team involving potential conflicts	L190	.80 hrs



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11/20/12	RRM	Continue work on Consumer Relief matters with regard to validation and review comments	L190	1.80 hrs
11/20/12	LG	Call with the Department of Justice discussing their comments to Section 6.16 and the motion and order suggested by the unsecured creditors committee	L120	.60 hrs
11/20/12	JW	Correspondence regarding Living File upload requirements	L110	.20 hrs
11/20/12	LG	Communications concerning the FRB's issues with the Ocwen Asset Purchase Agreement	L120	.40 hrs
11/20/12	LG	Communications with various parties concerning the most recent drafts of Section 6.16 of the Ocwen APA and the motion and order attached thereto	L120	.40 hrs
11/20/12	LG	Call with the unsecured creditors committee discussing their most recent comments to the motion and order attached to Section 6.16	L120	.50 hrs
11/21/12	DBO	Review and comment related to FRB draft response	L120	.40 hrs
11/21/12	CWH	Exchange e-mails with document execution team regarding several Florida files and remediation history of same	L120	.20 hrs
11/26/12	CWH	Review and analyze the Department of Justice's letter to Ally regarding the SCRA compliance review and engagement letter with Pricewaterhousecoopers on same	L120	.20 hrs



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11/26/12	RRM	Telephone conference with Stephanie Pizzino and Bill Finley with regard to OCCC and background of information and examination request	L190	.60 hrs
11/26/12	RRM	Draft e-mail to Ethan Shaner at OK AG with multiple attachments and analysis of OK settlement and release information	L190	.80 hrs
11/26/12	RRM	Director in Statutory analysis on basis of OCCC regulatory basis	L190	.60 hrs
11/26/12	RRM	Extended telephone conference with Ethan Shaner with OK AG with regard to background of settlement and discussion of same	L190	.50 hrs
11/26/12	RRM	Telephone conference with Pat Habbib with regard to DOJ SCRA Compliance and follow up work on same	L190	.60 hrs
11/26/12	RRM	Preparation for upcoming meeting with Monitor and AG/DOJ and review of multiple test scripts	L190	4.30 hrs
11/26/12	JW	Teleconference with client regarding recent California law changes and impact on lien release procedures	C300	.50 hrs
11/27/12	HTC	Continue working on legal portions of summary memo reflecting site visit of foreclosure counsel	L120	.40 hrs
11/27/12	LG	Call discussing the FRBÆs suggested changes to the Berkshire Hathaway APA	L120	.40 hrs



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FED ID NO. 63-0243316

11/27/12	LG	Analyze Berkshire APA in preparation to revise Section 6.17 of the Berkshier APA to address the FRBÆs concerns	L120	.60 hrs
11/27/12	RRM	Telephone conference with Joe Pensabene with regard to Scheduling the upcoming meeting on servicing	L190	.50 hrs
11/27/12	RRM	Preparation with business and IRG team, for meeting with BDO	L190	1.20 hrs
11/27/12	RRM	Day long meeting in Dallas with Monitor' Professional, BDO	L190	5.80 hrs
11/27/12	RRM	In office conference with Russ Fowlie on logistics of Monitory Comm	L190	.80 hrs
11/27/12	RRM	Preparation for and subsequent telephone conference with Tom Walper, Outside Counsel for Berkshire Hathaway, with regards to the APA	L190	.50 hrs
11/27/12	RRM	Telephone conference with Tammy Hamzehpour with regard to FRB and contractual provisions	L190	.50 hrs
11/27/12	RRM	Telephone conference with Amber Standridge at DOJ Civil Rights with regards to SCRA Compliance	L190	.40 hrs
11/27/12	RRM	Telephone conference with Jennifer Sutton at FRB with regard to contract language and extensive follow up of same	L190	.80 hrs



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NOVEMBER 30, 2012

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FED ID NO. 63-0243316

11/27/12	RRM	Extensive telephone conference with Tom Walper, Counsel for BH, with regard to contractual language and extended discussion around Monitoring and compliance and follow up work on same	L190	1.60 hrs
11/27/12	JK	Review Living File template and consolidate issues and questions that are outstanding to ensure follow up	L120	1.20 hrs
11/28/12	CSM	Review foreclosure counsel comments to form Hawaii complaint verification and affidavit in support of summary judgment	P280	.30 hrs
11/28/12	CSM	Emails with foreclosure counsel comments to form Hawaii complaint verification and affidavit in support of summary judgment	C400	.20 hrs
11/28/12	CSM	Mark up form Hawaii complaint verification proposed by foreclosure counsel	L210	.70 hrs
11/28/12	CWH	Review and analyze certain loans and foreclosure in light of Attorney General requirements and prepare for discussion with client on same	L120	.60 hrs
11/28/12	CWH	Phone call and follow-up emails with client regarding certain loans and foreclosure in light of Attorney General requirements	L120	.60 hrs
11/28/12	RRM	Preparation and subsequent telephone conference with Gia Shannon and Jim Madsen on Metric 19 and review of prior documentation of same	L190	.80 hrs



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FED ID NO. 63-0243316

11/28/12	RRM	Extensive preparation for and subsequent meeting with Peter Muriungi with regard to LTV and extensive follow up work	L190	1.80 hrs
11/28/12	RRM	Telephone conference with Sewit Bocresion with regard to FRB Foreclosure Look Back	L190	.70 hrs
11/28/12	RRM	Work throughout the day with IRG and Monitor's Professionals and discussions about testing for Consumer Relief in compliance with AG/DOJ Settlement	L190	6.10 hrs
11/28/12	RRM	Correspondence and communication with multiple partners regarding revisions to contractual language involving compliance with FRB	L190	1.90 hrs
11/28/12	BG	Evaluate regulatory authority of the Oklahoma Attorney General over the Oklahoma Department of Consumer Credit	L120	.40 hrs
11/28/12	BG	Research relationship of the Oklahoma Department of Consumer Credit with the Oklahoma Department of Banking, the State of Oklahoma, and/or the Oklahoma Attorney General in connection with request for documents that would ordinarily be covered by the Consent Judgment signed by the Attorney General, and research general formative and investigative structure of the Oklahoma Department of Consumer Credit and its governing body	L120	.50 hrs



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FED ID NO. 63-0243316

11/28/12	BG	Review Consent Judgment with the Oklahoma Attorney General and evaluate impact on request from the Oklahoma Department of Consumer Credit and the need to comply therewith	L120	.40 hrs
11/28/12	BG	Begin drafting memorandum regarding the authority of the Department of Consumer Credit and its authority	L120	1.20 hrs
11/28/12	BG	Evaluate authority of the Department of Consumer Credit	L120	.30 hrs
11/28/12	LG	Communications concerning 51 jurisdiction research regarding short sale and deed in lieu anti-deficiency states	L120	.20 hrs
11/28/12	LG	Call with other servicers discussing various issues related to the implementation of consumer relief under the DOJ/AG settlement	L120	1.00 hrs
11/28/12	LG	Draft Section 6.17 of the Berkshire APA in order to address the FRB's concerns	L120	2.70 hrs
11/29/12	LG	Call discussing the need to analyze anti-deficiency opinion	L120	.50 hrs
11/29/12	LG	Cross servicer call discussing various issues related to AG settlement implementation	L120	1.00 hrs
11/29/12	LG	Follow up communications concerning issues raised on cross-servicer call	L120	.20 hrs



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11/29/12	BG	Continue drafting memorandum regarding the authority of the Department of Consumer Credit	L120	1.60 hrs
11/29/12	BG	Revise memorandum regarding the authority of the Department of Consumer Credit and evaluate additional arguments for coverage of the request within the consent judgment release	L120	.90 hrs
11/29/12	BG	Investigate DOCC's consent orders for arguments	L110	.30 hrs
11/29/12	BG	Evaluate objections to the Oklahoma Department of Consumer Credit document requests	L120	.50 hrs
11/29/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or dation en paiement in Louisiana	L120	.50 hrs
11/29/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or deed-in-lieu transaction in Illinois	L120	.50 hrs
11/29/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or deed-in-lieu transaction in Kentucky	L120	.50 hrs



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11/29/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or deed-in-lieu transaction in Iowa	L120	.50 hrs
11/29/12	EL	Review of draft memorandum from law firm regarding mortgage related deficiencies under state law	L120	.50 hrs
11/29/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or deed-in-lieu transaction in Indiana	L120	.50 hrs
11/29/12	JEG	Legal research regarding effect of Oklahoma consent judgment on examination requested by Oklahoma Department of Consumer Credit	C200	2.70 hrs
11/29/12	JEG	Revisions to memo regarding effect of Oklahoma consent judgment on examination request by Oklahoma Department of Consumer Credit	L140	.40 hrs
11/29/12	RRM	Preparation for meeting with IRG and Russ Fowlie for upcoming meeting with BDO	L190	.70 hrs
11/29/12	RRM	Preparation and subsequent telephone conference with Sharon Robinson with regard to VOC Complaints	L190	.60 hrs
11/29/12	RRM	Meeting in Dallas with BDO, Monitor's Primary Professional Firm, and going over issues on consumer relief testing and follow up on multiple issues	L190	5.60 hrs



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FED ID NO. 63-0243316

11/29/12	RRM	Meeting with Peter Muriungi with regard to Ineligible population and work related to same	L190	.90 hrs
11/29/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or deed-in-lieu transaction in Kansas	L120	.50 hrs
11/30/12	JBU	Reviewed and analyzed memorandum of law from law firm related to ability to obtain deficiency judgments	C300	1.20 hrs
11/30/12	JBU	Continued to review and analyze memorandum of law related to ability to obtain deficiency judgments	C300	4.40 hrs
11/30/12	MPE	Research bankruptcy dockets for cases at issue.	L110	.40 hrs
11/30/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or deed-in-lieu transaction in Rhode Island	L120	.50 hrs
11/30/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or deed-in-lieu transaction in Ohio	L120	.50 hrs
11/30/12	LG	Call with cross servicer legal group discussing various issues concerning the implementation of the AG Settlement	L120	.70 hrs



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OR0802-301220

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$119,403.60

BILLING SUMMARY

Stuart J. Frentz	8.70 hrs	393.00 /hr	3,419.10
John E. Goodman	3.10 hrs	363.00 /hr	1,125.30
Hope Cannon	.90 hrs	315.00 /hr	283.50
Christian W. Hancock	10.30 hrs	330.00 /hr	3,399.00
Robert R. Maddox	207.90 hrs	345.00 /hr	71,725.50
D. Brian O'Dell	.40 hrs	345.00 /hr	138.00
Dana C. Lumsden	1.90 hrs	376.00 /hr	714.40
Jason R. Bushby	19.40 hrs	228.00 /hr	4,423.20
Avery Simmons	42.40 hrs	249.00 /hr	10,557.60
Graham W. Gerhardt	1.00 hrs	263.00 /hr	263.00
Jay Wright	8.10 hrs	190.00 /hr	1,539.00
Jessica J. Sibley	1.40 hrs	254.00 /hr	355.60
Lee Gilley	85.90 hrs	185.00 /hr	15,891.50
Kristi Wilcox	.20 hrs	185.00 /hr	37.00
Blake Goodsell	6.10 hrs	190.00 /hr	1,159.00
Elena Lovoy	4.50 hrs	337.00 /hr	1,516.50
Cory S. Menees	5.20 hrs	300.00 /hr	1,560.00
Jonathan Kloldzieg	4.00 hrs	190.00 /hr	760.00
Melisa P. Palmer	3.60 hrs	149.00 /hr	536.40

TOTAL FEES 415.00 hrs \$119,403.60

TOTAL CHARGES FOR THIS INVOICE \$119,403.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 8, 2013
OR0802-301220

INVOICE # 827776

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301220
AG Settlement & Implementation 705025
TC # 705025

EXPENSES

11/27/12	Airline Tickets - ROBERT R. MADDOX ATTEND MEETING IN DALLAS, TX 11/12/12 - 11/15/12 Bank ID: GENR Check Number: 102941	649.60
11/30/12	Airline Tickets - LEE GILLEY TRAVEL ON 11/12/12 - 11/15/12 Bank ID: GENR Check Number: 103011	617.60
12/07/12	Airline Tickets - ROBERT R. MADDOX ATTEND RESCAP HEARING IN NEW YORK, NY 11/18/12 - 11/20/12 Bank ID: GENR Check Number: 103613	552.80
12/07/12	Airline Tickets - ROBERT R. MADDOX ATTEND RESCAP HEARING IN NEW YORK, NY 11/18/12 - 11/20/12 Bank ID: GENR Check Number: 103613	150.00
12/07/12	Airline Tickets - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 Bank ID: GENR Check Number: 103613	669.60
12/11/12	Airline Tickets - JASON R. BUSHBY TRAVEL TO CALIFORNIA 12/3/12 - 12/9/12 Bank ID: GENR Check Number: 103575	25.00
12/19/12	Airline Tickets - ROBERT R. MADDOX TRAVEL TO PENNSYLVANIA FOR GMAC MEETINGS 12/3/12 - 12/4/12 Bank ID: GENR Check Number: 103958	1,429.60
12/28/12	Airline Tickets - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 12/18/12 - 12/21/12 Bank ID: GENR Check Number: 104398	669.60
11/27/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETING IN DALLAS, TX 11/12/12 - 11/15/12 HOTEL Bank ID: GENR Check Number: 102941	1,133.33



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FED ID NO. 63-0243316

11/27/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETING IN DALLAS, TX 11/12/12 - 11/15/12 RENTAL CAR Bank ID: GENR Check Number: 102941	649.29
11/27/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETING IN DALLAS, TX 11/12/12 - 11/15/12 PARKING Bank ID: GENR Check Number: 102941	61.60
11/30/12	Travel Expense - LEE GILLEY TRAVEL ON 11/12/12 - 11/15/12 HOTEL Bank ID: GENR Check Number: 103011	412.86
11/30/12	Travel Expense - LEE GILLEY TRAVEL ON 11/12/12 - 11/15/12 INTERNET, PARKING Bank ID: GENR Check Number: 103011	68.54
12/07/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 PARKING Bank ID: GENR Check Number: 103613	103.92
12/07/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 HOTEL Bank ID: GENR Check Number: 103613	963.56
12/07/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 RENTAL CAR Bank ID: GENR Check Number: 103613	633.90
12/07/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 FUEL, PARKING Bank ID: GENR Check Number: 103613	80.49
12/07/12	Travel Expense - ROBERT R. MADDOX ATTEND RESCAP HEARING IN NEW YORK, NY 11/18/12 - 11/20/12 HOTEL Bank ID: GENR Check Number: 103613	693.22
12/07/12	Travel Expense - ROBERT R. MADDOX ATTEND RESCAP HEARING IN NEW YORK, NY 11/18/12 - 11/20/12 CAB FARE Bank ID: GENR Check Number: 103613	80.00



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FED ID NO. 63-0243316

12/07/12	Travel Expense - ROBERT R. MADDOX ATTEND RESCAP HEARING IN NEW YORK, NY 11/18/12 - 11/20/12 WIFI, PARKING Bank ID: GENR Check Number: 103613	28.36
12/11/12	Travel Expense - JASON R. BUSHBY TRAVEL TO CALIFORNIA 12/3/12 - 12/9/12 HOTEL Bank ID: GENR Check Number: 103575	298.69
12/11/12	Travel Expense - JASON R. BUSHBY TRAVEL TO CALIFORNIA 12/3/12 - 12/9/12 HOTEL Bank ID: GENR Check Number: 103575	829.73
12/11/12	Travel Expense - JASON R. BUSHBY TRAVEL TO CALIFORNIA 12/3/12 - 12/9/12 CAB FARE Bank ID: GENR Check Number: 103575	86.75
12/11/12	Travel Expense - JASON R. BUSHBY TRAVEL TO CALIFORNIA 12/3/12 - 12/9/12 PARKING Bank ID: GENR Check Number: 103575	81.00
12/19/12	Travel Expense - ROBERT R. MADDOX TRAVEL TO PENNSYLVANIA FOR GMAC MEETINGS 12/3/12 - 12/4/12 HOTEL Bank ID: GENR Check Number: 103958	429.84
12/19/12	Travel Expense - ROBERT R. MADDOX TRAVEL TO PENNSYLVANIA FOR GMAC MEETINGS 12/3/12 - 12/4/12 ROAD TOLL Bank ID: GENR Check Number: 103958	7.15
12/19/12	Travel Expense - ROBERT R. MADDOX ATTEND GMAC MEETINGS IN DALLAS, TX 12/5/12 - 12/7/12 HOTEL Bank ID: GENR Check Number: 103958	458.74
12/19/12	Travel Expense - ROBERT R. MADDOX ATTEND GMAC MEETINGS IN DALLAS, TX 12/5/12 - 12/7/12 RENTAL CAR Bank ID: GENR Check Number: 103958	424.29
12/19/12	Travel Expense - ROBERT R. MADDOX ATTEND GMAC MEETINGS IN DALLAS, TX 12/5/12 - 12/7/12 PARKING Bank ID: GENR Check Number: 103958	71.77
12/19/12	Travel Expense - ROBERT R. MADDOX ATTEND GMAC MEETINGS IN DALLAS, TX 12/5/12 - 12/7/12 PARKING Bank ID: GENR Check Number: 103958	51.96



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OR0802-301220

FED ID NO. 63-0243316

12/19/12	Travel Expense - ROBERT R. MADDOX ATTEND GMAC MEETINGS IN DALLAS, TX 12/5/12 - 12/7/12 FUEL Bank ID: GENR Check Number: 103958	11.91
12/28/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 12/18/12 - 12/21/12 RENTAL CAR Bank ID: GENR Check Number: 104398	797.89
12/28/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 12/18/12 - 12/21/12 CAB FARE Bank ID: GENR Check Number: 104398	15.00
11/27/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETING IN DALLAS, TX 11/12/12 - 11/15/12 Bank ID: GENR Check Number: 102941	27.91
11/27/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETING IN DALLAS, TX 11/12/12 - 11/15/12 Bank ID: GENR Check Number: 102941	74.64
11/27/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETING IN DALLAS, TX 11/12/12 - 11/15/12 Bank ID: GENR Check Number: 102941	63.05
11/27/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETING IN DALLAS, TX 11/12/12 - 11/15/12 Bank ID: GENR Check Number: 102941	70.91
11/30/12	Meal Expense - LEE GILLEY TRAVEL ON 11/12/12 - 11/15/12 Bank ID: GENR Check Number: 103011	87.81
11/30/12	Meal Expense - LEE GILLEY TRAVEL ON 11/12/12 - 11/15/12 Bank ID: GENR Check Number: 103011	40.56
12/07/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 Bank ID: GENR Check Number: 103613	42.00
12/07/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 Bank ID: GENR Check Number: 103613	255.88
12/07/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 Bank ID: GENR Check Number: 103613	106.88



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FED ID NO. 63-0243316

12/07/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 Bank ID: GENR Check Number: 103613	19.73
12/07/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 Bank ID: GENR Check Number: 103613	129.15
12/07/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 11/25/12 - 11/30/12 Bank ID: GENR Check Number: 103613	79.19
12/07/12	Meal Expense - ROBERT R. MADDOX ATTEND RESCAP HEARING IN NEW YORK, NY 11/18/12 - 11/20/12 Bank ID: GENR Check Number: 103613	38.58
12/11/12	Meal Expense - JASON R. BUSHBY TRAVEL TO CALIFORNIA 12/3/12 - 12/9/12 Bank ID: GENR Check Number: 103575	284.89
12/11/12	Meal Expense - JASON R. BUSHBY TRAVEL TO CALIFORNIA 12/3/12 - 12/9/12 Bank ID: GENR Check Number: 103575	45.56
12/11/12	Meal Expense - JASON R. BUSHBY TRAVEL TO CALIFORNIA 12/3/12 - 12/9/12 Bank ID: GENR Check Number: 103575	63.34
12/11/12	Meal Expense - JASON R. BUSHBY TRAVEL TO CALIFORNIA 12/3/12 - 12/9/12 Bank ID: GENR Check Number: 103575	53.36
12/19/12	Meal Expense - ROBERT R. MADDOX ATTEND GMAC MEETINGS IN DALLAS, TX 12/5/12 - 12/7/12 Bank ID: GENR Check Number: 103958	514.35
12/19/12	Meal Expense - ROBERT R. MADDOX ATTEND GMAC MEETINGS IN DALLAS, TX 12/5/12 - 12/7/12 Bank ID: GENR Check Number: 103958	33.57
12/19/12	Meal Expense - ROBERT R. MADDOX TRAVEL TO PENNSYLVANIA FOR GMAC MEETINGS 12/3/12 - 12/4/12 Bank ID: GENR Check Number: 103958	97.63
12/19/12	Meal Expense - ROBERT R. MADDOX TRAVEL TO PENNSYLVANIA FOR GMAC MEETINGS 12/3/12 - 12/4/12 Bank ID: GENR Check Number: 103958	38.59



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FED ID NO. 63-0243316

12/19/12 Meal Expense - ROBERT R. MADDOX TRAVEL TO PENNSYLVANIA FOR GMAC MEETINGS 12/3/12 - 12/4/12 Bank ID: GENR Check Number: 103958	14.33
12/28/12 Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 12/18/12 - 12/21/12 Bank ID: GENR Check Number: 104398	217.55
12/28/12 Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS IN DALLAS, TX 12/18/12 - 12/21/12 Bank ID: GENR Check Number: 104398	62.99

TOTAL COSTS FOR THIS MATTER	\$15,700.04
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TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$15,700.04
TOTAL CHARGES FOR THIS INVOICE		\$15,700.04

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0802-301220

INVOICE # 830130

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301220
AG Settlement & Implementation 705025
TC # 705025

PROFESSIONAL SERVICES

11/24/12	SJF	Work on flowchart diagram for analyzing reporting requirements in various situations	B240	2.50 hrs
11/30/12	JBU	Reviewed and analyzed chart outlining living file issues to determine next steps	C300	.50 hrs
12/01/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or deed-in-lieu transaction in Oklahoma and update draft memorandum regarding same	L120	.50 hrs
12/01/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or deed-in-lieu transaction in Oregon and update draft memorandum regarding same	L120	.50 hrs
12/01/12	EL	Legal research regarding whether a creditor may enforce a claim for a deficiency on a mortgage loan remaining after a foreclosure sale, short sale, or deed-in-lieu transaction in Pennsylvania and update draft memorandum regarding same	L120	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0802-301220

FED ID NO. 63-0243316

12/01/12	RRM	Extended telephone conference with client with regard to logistics and issues surrounding loan transfers	L190	.60 hrs
12/01/12	RRM	Extended telephone conference call with client regarding post-sale Foreclosure Review and follow up on same	L190	1.20 hrs
12/01/12	RRM	Telephone conference with Josh Stein, Counsel for OMSO, Re: Updated on Ex I work plan and metrics and extensive follow up on same	L190	1.30 hrs
12/01/12	RRM	Participate on telephone call with client with regard to loan transfers	L190	.70 hrs
12/01/12	RRM	E-mail correspondence to and from client with regards to costs associated with IRG	L190	.30 hrs
12/02/12	SJF	Further work on flowchart for analyzing federal income tax reporting obligations with regard to remediation payments and other actions	B240	2.30 hrs
12/02/12	RRM	Review e-mail from Sewitt Bocresion with multiple attachments and zip file with regard to FRB Foreclosure look back and initial review with regard to same	L190	1.60 hrs
12/02/12	RRM	Draft extensive e-mail to client with regard to recent communication with Monitors Office and strategy for handling same	L190	.80 hrs
12/02/12	CSM	Review changes to form Hawaii documents proposed by foreclosure counsel	P280	.30 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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12/03/12	LG	Communications discussing the Berkshire Hathaway asset purchase agreement and the application of the DOJ/AG settlement to Berkshire	L120	.80 hrs
12/03/12	CSM	Emails with client and Ohio foreclosure counsel regarding request to deviate from form affidavit in support of motion for summary judgment for purposes of preempting expected borrower argument	P280	.40 hrs
12/03/12	CSM	Emails with client regarding affidavit requested by Hawaii foreclosure counsel in support of HB 1875 attorney affirmation requirement	P280	.20 hrs
12/03/12	SJF	Work on flowchart	B240	.30 hrs
12/03/12	CWH	Review and analyze issues with Nevada Attorney General document production and their intention to further release documents in discovery	L320	.20 hrs
12/03/12	CWH	Calls with Nevada Attorney General regarding 2011 document production and their intention to further release documents in discovery	L320	.50 hrs
12/03/12	JW	Draft revised language related to foreclosure moratorium for proposed Order to Show Cause	L210	.60 hrs
12/03/12	JW	Review memorandum regarding state deficiency judgment laws	L120	1.00 hrs



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12/03/12	RRM	Review of multiple e-mail from GMAC with regard to interior solicitation in context of borrower eligibility	L190	1.30 hrs
12/03/12	RRM	Continue work on review of foreclosure ResCap and status of multiple file reviews	L190	1.60 hrs
12/03/12	RRM	E-mail correspondence to and from Tom Walper Counsel for BH, on language in 6.17	L190	.30 hrs
12/03/12	RRM	Continue work on Chapter 7 surrenders and discharges in scope of compliance with settlement and review of multiple files	L190	2.40 hrs
12/03/12	RRM	Extended telephone conference with client with regard to BH Compliance on AG/DOJ and request for telephone conference by subsidiaries	L190	.80 hrs
12/03/12	RRM	Review of multiple documents from Sewitt Bocresion with regard to Look back needs for the estate and follow up on same	L190	2.70 hrs
12/04/12	RRM	Review e-mail from Bill Cherry with revised EX I from Monitoring Committee, review and subsequent conversation with client	L190	.60 hrs
12/04/12	RRM	Meeting with Sewitt Bocresion and client with regard to post-sale corporate structure for IRG and foreclosure review	L190	2.50 hrs



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12/04/12	RRM	Extensive preparations for a subsequent meeting in Fort Washington with client on post sale FRB compliance structure and follow up work on same	L190	3.40 hrs
12/04/12	RRM	Multiple e-mail correspondence with BDO about CHDC access and work on documents to be provided	L190	.80 hrs
12/04/12	CWH	Draft email to Nevada Attorney General regarding document production	L110	.30 hrs
12/04/12	CWH	Notify client regarding the current issues with Nevada Attorney General regarding document production	L110	.10 hrs
12/04/12	JW	Review template of California Notice of Demand and Notice of Sale for compliance with new state law	L210	.30 hrs
12/04/12	JW	Revise California Notice of Demand and Notice of Sale template to ensure compliance with new state law	L210	.50 hrs
12/04/12	JW	Teleconference with New Jersey local counsel regarding DOBI list formatting	L120	.60 hrs
12/04/12	JW	Email client regarding telephone call with New Jersey local counsel on DOBI list formatting	L120	.20 hrs
12/04/12	RRM	Preparation and subsequent telephone conference with Clayton Homes, 21st Century and Vanderbilt with regard to Ex I and servicing of loans	L190	1.60 hrs
12/04/12	RRM	Participate in cross-servicer call	L190	.60 hrs



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12/04/12	LG	Call with cross servicer group regarding implementation of various aspects of the national DOJ/AG servicing settlement	L120	.60 hrs
12/04/12	LG	Analyze the monitoring committee's suggested revisions to the exhibit I work plan	L120	.20 hrs
12/04/12	LG	Analyze various State Laws including North Carolina, Ohio, Oregon, Pennsylvania, North Dakota, Utah, Vermont and Virginia in order to verify the accuracy of the cross servicer anti-deficiency opinion	L120	2.20 hrs
12/04/12	LG	Draft analysis of various State Laws including North Carolina, Ohio, Oregon, Pennsylvania, North Dakota, Utah, Vermont and Virginia in order to verify the accuracy of the cross servicer anti-deficiency opinion	L120	1.30 hrs
12/04/12	LG	Call with Berkshire Subsidiaries regarding the Berkshire APA and their responsibilities under the DOJ/AG settlement	L120	.70 hrs
12/04/12	FWA	Review response from NYB department and provide comments to client re: same	L190	.70 hrs
12/05/12	SJF	Messages on meetings to discuss flowchart and related matters	B240	.20 hrs
12/05/12	RRM	Conference call with client with regard to updates on regulatory issues	L190	.60 hrs



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12/05/12	RRM	Inner Office conference with client with regard to SCRA and DOJ	L190	.30 hrs
12/05/12	RRM	Participate in telephone conference with client with regard to loan counts	L190	.50 hrs
12/05/12	RRM	Participate in telephone conference with BDO and IRG	L190	.50 hrs
12/05/12	RRM	Extensive telephone conference with Ethan Shaner with regard to released exams under OK Settlement Agreement	L190	.60 hrs
12/05/12	RRM	Participate in telephone conference with client and GreenTree	L190	.60 hrs
12/05/12	JW	Teleconference with local counsel regarding revisions to proposed Order to Show Cause	L210	.50 hrs
12/05/12	JW	Email HUD moratorium letters regarding revisions to proposed Order to Show Cause	L210	.10 hrs
12/05/12	CSM	Emails with client regarding development of form affidavits for use in Hawaii, Illinois and Texas foreclosure actions	P280	.60 hrs
12/05/12	RRM	Multiple e-mail correspondence with client on Oklahoma Examination and work on same	L190	.70 hrs
12/05/12	RRM	Extended telephone conference with client with regard to requests by Ocwen regarding AG/DOJ	L190	.90 hrs



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12/05/12	RRM	Subsequent telephone conference call with Paul Koches, General Counsel for Ocwen, on compliance update on matter for AG matter	L190	.70 hrs
12/05/12	RRM	Continue work on AG/DOJ Compliance including revisions to Acst scripts and IRG work on phase II and and author of same	L190	2.80 hrs
12/06/12	RRM	Work on SCRA Declaratory project and work on research and client communication on same	L190	.70 hrs
12/06/12	CWH	Review and revise memo to client on Attorney General/DOJ comments on dual tracking and create visual aids for client about same	L120	2.50 hrs
12/06/12	RRM	Meeting in Dallas with client, client and IRG and detailed discussion with regard to requests from BDO and extensive follow up work on same	L190	1.50 hrs
12/06/12	RRM	Telephone conference with client potential post sale structure of IRG	L190	.40 hrs
12/06/12	RRM	Telephone conference call with Darren Smith with regard to position of Monitoring Committee on request on programmatic exam	L190	.80 hrs
12/06/12	RRM	Telephone conference with Brian Mich with BDO with regard to most recent requests on Ex I interpretation	L190	.60 hrs



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12/06/12	RRM	Telephone conference call with client with regard to Consumer Relief reporting to IRG and review evidence of same	L190	1.30 hrs
12/06/12	RRM	Telephone conference call with Bill Cherry, Counsel for OMSO with regard to Consumer Relief	L190	.50 hrs
12/06/12	RRM	Telephone conference call with Patrick Madigan with regard to Monitoring position on Metric 19	L190	.30 hrs
12/06/12	LG	Analyze emails related to the enforcement of the AG/DOJ settlement	L120	.20 hrs
12/06/12	LG	Revise GMAC's exhibit I work plan to incorporate suggestions from the monitoring committee	L120	.40 hrs
12/06/12	LG	Draft cover email to the monitor regarding GMAC's response to the monitoring committee's revisions of the exhibit I work plan	L120	.40 hrs
12/06/12	CSM	Revise form affidavit of indebtedness for use in Illinois foreclosure actions based on foreclosure counsel feedback	P280	1.40 hrs
12/06/12	CSM	Review relevant Illinois Rules of Civil Procedure and Evidence in preparation for revising form affidavit of indebtedness for use in Illinois foreclosure actions	C200	.40 hrs
12/07/12	KK	(ETS WA CID) Review and analyze original document production	L110	1.20 hrs



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12/07/12	LG	Call regarding AG/DOJ implementation	L120	.60 hrs
12/07/12	JBU	Reviewed and analyzed affidavit of indebtedness templates to determine legal sufficiency of same	C300	3.60 hrs
12/07/12	LG	Revise exhibit I work plan to reflect client revisions	L120	.30 hrs
12/07/12	LG	Communications with the monitor regarding GMAC's revisions to the exhibit I work plan	L120	.30 hrs
12/07/12	LG	Analyze issues regarding GMAC's implementation of the AG/DOJ settlement	L120	.30 hrs
12/07/12	CSM	Telephone conference with Arkansas foreclosure counsel regarding form of affidavit used in support of motions for summary judgment	P280	.60 hrs
12/07/12	RRM	Preparation for and subsequent telephone conference call with GMAC on requests	L190	1.80 hrs
12/07/12	RRM	Continue work on Revised Ex I Work plan for submission to OMSO	L190	2.60 hrs
12/07/12	RRM	Multiple e-mail correspondence with BDO on calendar day calculations and conformity with EX I and work on same	L190	1.10 hrs
12/07/12	RRM	Extensive work with client on crediting and calculation of second lien under AG/DOJ at request of CA AG	L190	2.30 hrs



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12/08/12	RRM	Review e-mail from Jim Madsen with revisions to CA AG letter on website issues and review of same	L190	.40 hrs
12/08/12	RRM	Multiple e-mail correspondence with Denzil DeSouza with regard to BDO training on consumer credit and extensive work on related documents provided by denzil	L190	1.20 hrs
12/08/12	SJF	Analyze reporting requirements under IRS Code and debt modification rules under Treasury Regulation's 1099/1098 reporting flowchart in preparation for next telephone conference scheduled for Wednesday December 12, 2012	B240	6.00 hrs
12/09/12	CSM	Email to client regarding form indebtedness for use in Illinois foreclosure actions	C400	.10 hrs
12/09/12	CSM	Further revise form affidavit of indebtedness for use in Illinois foreclosure actions	P280	.10 hrs
12/10/12	LG	Analyze correspondence regarding California's request for certain information regarding settlement implementation	L120	.30 hrs
12/10/12	RRM	Continue work on IRG post-sale procedures and structure	L190	.70 hrs
12/10/12	CWH	Initial discussion with client about issues with foreclosure in Washington state	L120	.40 hrs



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12/10/12	GWG	Review demand letter in GMAC-Lula Brown matter and correspond with client regarding same	L110	.60 hrs
12/10/12	CWH	Continue to exchange e-mails with Nevada Attorney General regarding their subpoena in LPS suit	L310	.20 hrs
12/10/12	CSM	Revise forms of affidavit of debt for use in Arkansas foreclosure actions	P280	.30 hrs
12/10/12	RRM	Multiple e-mail correspondence and subsequent telephone conference with regard to homeowner inquiring to AG'S Office and work through procedure under AG/DOJ	L190	2.80 hrs
12/10/12	RRM	Continue work on request by BDO to have training on Fiserv and walk through responses to same	L190	.70 hrs
12/10/12	RRM	Multiple e-mails and follow up with legal cross-servicer group with regard to Monitor	L190	.60 hrs
12/10/12	RRM	Extended telephone conference call with client with regard to IRG testing and set up	L190	.60 hrs
12/10/12	RRM	Preparation for and subsequent telephone conference call with GMAC AG and IRG Dallas Team	L190	2.80 hrs
12/10/12	RRM	Work on OMSO complaint process with regard to matching up same with current VOC procedure and multiple e-mail related to same	L190	1.30 hrs



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12/11/12	RRM	Extended telephone conference call with client re: follow up on loan transfers	L190	.50 hrs
12/11/12	RRM	Preparation for and participate in OMSO and Joint Servicer call	L190	1.30 hrs
12/11/12	RRM	Extended telephone conference with client with regard to sale of platform and logistics around same	L190	1.90 hrs
12/11/12	RRM	Multiple e-mail correspondence with Ocwen on meetings on future compliance issues	L190	.40 hrs
12/11/12	JW	Review client question regarding California notice changes under state law change	L110	.20 hrs
12/11/12	JBU	Revised email memorandum to GMAC regarding outstanding issues related to living file project	C300	.50 hrs
12/11/12	GWG	Work on possible removal arguments and notice of removal in the GMAC-Lula Brown matter	L210	2.20 hrs
12/11/12	GWG	Strategy calls with client in the GMAC-Lula Brown matter	L120	.70 hrs
12/11/12	JBU	E-mail correspondence with client regarding outstanding issues related to Living File project	C300	.60 hrs
12/11/12	BG	Correspondence with client regarding complaint to National Mortgage Settlement and response thereto	L120	.20 hrs



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12/11/12	BG	Review complaint to National Mortgage Settlement and evaluate response thereto	L120	.50 hrs
12/11/12	LG	Begin drafting letter providing settlement implementation information to the California AG	L120	.30 hrs
12/11/12	LG	Call with the monitor and BDD discussing settlement implementation issues	L120	1.10 hrs
12/12/12	LG	Draft analysis of issues raised in call regarding BDO's questions concerning consumer relief	L120	.30 hrs
12/12/12	LG	Call with GMAC discussing BDO questions that have arisen during consumer relief testing	L120	.60 hrs
12/12/12	BG	Evaluate response to consumer protection complaint under the national mortgage settlement	L120	.50 hrs
12/12/12	LG	Prepare for call regarding changes to GMAC's Exhibit I work plan with BDO and the monitor	L120	.20 hrs
12/12/12	SJF	Telephone conference with client about tax reporting obligations; further work on flowchart and background research	B240	1.80 hrs
12/12/12	LG	Draft analysis of cross servicer call discussing consumer relief in order to highlight certain issues for follow up discussion	L120	.40 hrs
12/12/12	LG	Revise GMAC's Exhibit I work plan to reflect changes discussed in call	L120	.10 hrs



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12/12/12	LG	Communications regarding GMAC's Exhibit I work plan	L120	.10 hrs
12/12/12	LG	Analyze emails regarding open questions and concerns raised by BDO during their consumer relief testing	L120	.30 hrs
12/12/12	LG	Call with BDO and the monitor discussing revisions to the Exhibit I work plan	L120	.70 hrs
12/12/12	LG	Analyze materials in order to prepare for cross servicer call discussing consumer relief implementation	L120	.30 hrs
12/12/12	LG	Analyze how GMAC should respond to a complaint directed to the National Mortgage settlement and received by GMAC	L120	.20 hrs
12/12/12	LG	Cross servicer call discussing consumer relief implementation and testing issues	L120	1.50 hrs
12/12/12	LG	Communications discussing issue raised in cross servicer calls and issues that are likely to arise in tomorrow's cross servicer discussions	L120	.40 hrs
12/12/12	CSM	Consolidate forms of affidavit of debt for use in Arkansas foreclosure actions	P280	.40 hrs
12/12/12	RRM	Follow up correspondence on Chapter 7 treatment of borrowers in surplus	L190	.20 hrs
12/12/12	RRM	Continue work on proper procedure on OMSO Complaints and extensive work related to same	L190	2.30 hrs



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12/12/12	RRM	Work with client to respond to multiple requests by BDO on additional information and work through multiple requests and responses with IRG	L190	4.10 hrs
12/13/12	RRM	Review e-mail from client with multiple screen shots in attempt to explain the requests to BDO and continue to work on same	L190	2.10 hrs
12/13/12	RRM	Continue work on revisions to EX I work plan based on comments from Monitoring Committee and OMSO	L190	.90 hrs
12/13/12	RRM	Extensive meeting with business in Dallas going over AG/DOJ Compliance and timing issues for initial solicitation completed by January 31 and continue to work on transition and post-close matters	L190	3.90 hrs
12/13/12	RRM	Multiple e-mail correspondence with client on Monitor requests and review of multiple attachments	L190	1.40 hrs
12/13/12	RRM	Extensive telephone conference with client with regard to BDO requests with regard to evidence and review of documentation	L190	1.30 hrs
12/13/12	RRM	Multiple telephone conferences with client with regard to webex and working on same	L190	1.60 hrs
12/13/12	GWG	Research into possible motion to strike jury demand in GMAC-Lula Brown matter	L210	1.20 hrs



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12/13/12	LG	Draft letter to the California Attorney General's office regarding GMAC's consumer relief credit under the AG settlement	L120	.60 hrs
12/13/12	LG	Draft letter to the California Monitor regarding AG implementation issues	L120	1.80 hrs
12/13/12	LG	Communications with client regarding the letter to the California Attorney General regarding AG implementation issues	L120	.70 hrs
12/13/12	LG	Communications with client regarding the letter to the California Monitor	L120	.80 hrs
12/13/12	LG	Analyze documents and correspondence in preparation to draft letter to the California Monitor regarding AG settlement implementation issues	L120	1.20 hrs
12/14/12	CWH	Follow-up again with Nevada Attorney General regarding their latest subpoena-related letter	L390	.20 hrs
12/14/12	LG	Cross servicer call regarding AG settlement implementation and conflicts between the settlement and investor guidelines	L120	.40 hrs
12/14/12	LG	Call regarding the status of various AG settlement issues	L120	.30 hrs
12/14/12	LG	Revise letter to the California Attorney General regarding AG Settlement implementation and credit issues	L120	1.10 hrs



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12/14/12	LG	Communications regarding the letter to the California Monitor and California AG	L120	.20 hrs
12/14/12	GWG	Work removal strategy and strategy conferences regarding same	L210	1.30 hrs
12/14/12	CSM	Revise form of complaint verification and affidavit in support of motion for summary judgment for use in Hawaii foreclosure actions	P280	2.10 hrs
12/14/12	CSM	Emails with client and Hawaii foreclosure counsel regarding form complaint verification and affidavit in support of motion for summary judgment for use in Hawaii foreclosure actions	C400	.60 hrs
12/14/12	CSM	Draft form of Mass. Gen. Laws ch. 24, Sec. 34B and 35C certification affidavits	P280	2.70 hrs
12/14/12	RRM	Preparation for and subsequent telephone conference with Jim Madser	L190	.50 hrs
12/14/12	RRM	Telephone conference with client with regard to additional work on	L190	.40 hrs
12/14/12	RRM	Review e-mail from client and client on crediting deficiency waivers	L190	.30 hrs
12/14/12	RRM	Multiple e-mail correspondence and requests from BDO and IRG and work and revise responses to same	L190	1.70 hrs
12/14/12	RRM	Extensive work on review of past 6 months on calculations of creditable activities in response to CA Monitor and outline potential discussion topics with businesses	L190	4.20 hrs



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12/15/12	RRM	Initial review deficiency validity documents and begin to review corresponding research on same.	L190	1.70 hrs
12/15/12	LG	Communications regarding revisions to the letter to the California Attorney General	L120	.20 hrs
12/17/12	CWH	Continue to exchange e-mails with Nevada Attorney General regarding the scope of their 2011 subpoena	L310	.20 hrs
12/17/12	RRM	Continue to work with client and providing responses to monitor's requests on multiple topics	L190	2.20 hrs
12/17/12	RRM	Continue work with Peter Murigan and client on foreclosure deficiency waivers and how to compute the populated outcome.	L190	.70 hrs
12/17/12	RRM	Review of additional documentation provided by IRG and follow up with client and review of same	L190	3.80 hrs
12/17/12	RRM	Review docs on applicable requirements and follow up with cross-servicer	L190	.90 hrs
12/17/12	CSM	Draft and revise form affidavits for use in Arkansas and Texas foreclosure actions	L210	3.40 hrs
12/17/12	CSM	Telephone conference with Texas foreclosure counsel regarding form of affidavit to be used in support of application for expedited foreclosure orders	C400	.30 hrs



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12/17/12	CSM	Emails with client regarding form affidavits for use in Arkansas, Massachusetts, and Texas foreclosure actions	C400	.70 hrs
12/17/12	RRM	Extended telephone conference call with client	L190	.80 hrs
12/17/12	LG	Analyze communications regarding potential alterations to the Berkshire APA	L120	.30 hrs
12/17/12	CSM	Research regarding sufficiency of form of affidavit provided by Texas foreclosure counsel	P280	1.60 hrs
12/18/12	LG	Communications regarding additional changes to GMAC's exhibit I work plan	L120	.30 hrs
12/18/12	LG	Prepare for call discussing BDO's various questions related to consumer relief testing	L120	.30 hrs
12/18/12	LG	Prepare for call with US Trustee's office regarding Exhibit I work plan	L120	.20 hrs
12/18/12	LG	Call concerning various issues related to BDO's consumer relief testing	L120	.80 hrs
12/18/12	LG	Call with US Trustee's office regarding issue related to GMAC's exhibit I work plan	L120	.30 hrs
12/18/12	LG	Call with cross servicer group and OMSO discussing various issues related to GMAC's implementation of consumer relief testing	L120	1.00 hrs



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12/18/12	LG	Prepare for cross servicer call with OMSO concerning consumer relief implementation issues	L120	.20 hrs
12/18/12	LG	Revise exhibit I work plan in order to incorporate a few additional comments	L120	.20 hrs
12/18/12	LG	Call with Berkshire regarding proposed alterations to Section 6.17 of the Berkshire APA	L120	.70 hrs
12/18/12	LG	Prepare for call with Berkshire regarding Section 6.17 of the Berkshire APA	L120	.30 hrs
12/18/12	RRM	Telephone conference with Diarmuid Gorham with EOUST on three surrendered loans	L190	.40 hrs
12/18/12	RRM	Extensive preparation for subsequent telephone conference call with OMSU and joint servicers on applicable requirements	L190	3.20 hrs
12/18/12	RRM	Preparation for and subsequent telephone conference with GMAC IRG Group	L190	1.40 hrs
12/18/12	RRM	Meeting with Denzil DeSouza with regard to 90 day implications	L190	.80 hrs
12/18/12	RRM	Preparation for and subsequent telephone conference on consumer relief testing	L190	1.80 hrs
12/18/12	RRM	Extended telephone conference with client on issues surrounding IRG testing and compliance related to same	L190	.40 hrs



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12/18/12	RRM	Call with client related to the next steps on completion on initial solicitation	L190	.30 hrs
12/18/12	RRM	Drafted e-mail to detailed e-mail to client with regard to conversations with purchasers and review follow responses to same	L190	.80 hrs
12/18/12	BG	Correspondence with client regarding response to Alabama AG complaint	L120	.20 hrs
12/18/12	BG	Review proposed response to Alabama AG complaint and evaluate obligations to respond to request for accounting	L120	.20 hrs
12/18/12	BG	Conversation with client regarding Alabama AG complaint	L120	.20 hrs
12/18/12	KW	Reviewed need to move scheduling conference in light of pending dismissal for failing to show cause	L190	.10 hrs
12/19/12	RRM	Multiple emails with legal cross-servicer group with regard to IRG questionnaire and extensive follow up with client re same	L190	1.90 hrs
12/19/12	RRM	Multiple emails and subsequent meetings on second lien extinguishment's	L190	2.10 hrs
12/19/12	RRM	Work with Page Stokes on outstanding litigation matters in context of AG/DOJ Settlement, if applicable	L190	1.80 hrs



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12/19/12	RRM	Conference call with Josh Stein and e-mail correspondence regarding EX I work plan and work with client and language and revise same	L190	1.30 hrs
12/19/12	RRM	Multiple e-mail correspondence with BDO and Monitor Counsel with regard to EX I, 5a.ii(2) and subsequent telephone conference with client and Denzil Dsouza	L190	2.40 hrs
12/19/12	RRM	Preparation and subsequent telephone conference with Brian Hauck with DOJ on party identification in documents and follow up on same	L190	.70 hrs
12/19/12	RRM	Preparation for and subsequent telephone conference with cross-servicer legal group with regard to BDO questionnaire and extended discussion with regards to same	L190	1.70 hrs
12/19/12	RRM	Extended meeting with client with regard to completion of solicitation and strategy with regard to same	L190	2.00 hrs
12/19/12	RRM	Telephone conference with Tom Walper, Counsel for BH, with regard to work on 6.17 language of APA	L190	.50 hrs
12/19/12	JK	Email J.Evans and J.Bohlken regarding Living File follow up	L120	.30 hrs
12/19/12	BG	Conversation with client regarding response to AG complaint	L120	.10 hrs
12/19/12	BG	Correspondence with client regarding response to AG complaint	L120	.10 hrs



BRADLEY ARANT
BOULT CUMMINGS
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FED ID NO. 63-0243316

12/19/12	CSM	Review and analyze revisions to form of affidavit of indebtedness requested by Ohio foreclosure counsel	P280	.40 hrs
12/19/12	CSM	Emails with client and Arkansas foreclosure firm regarding form of affidavit of indebtedness to be used in Arkansas foreclosure actions	P280	.10 hrs
12/19/12	CSM	Telephone conference with client and New York foreclosure counsel regarding strategy for resolving issues raised by foreclosure case referee	P280	.60 hrs
12/19/12	CSM	Review affidavit of indebtedness filed in New York foreclosure action and letter from foreclosure case referee questioning sufficiency of affidavit	P280	.20 hrs
12/19/12	SJF	Telephone conference with client to discuss tax flowchart and work on final revisions	B240	1.80 hrs
12/19/12	LG	Analyze communications related to final changes to Exhibit I and BDO testing questions and requests	L120	.30 hrs
12/19/12	LG	Communications related to last minute changes to exhibit I workplan and BDO questions and requests	L120	.50 hrs
12/19/12	LG	Communications regarding consumer relief implementation issues	L120	.50 hrs
12/20/12	LG	Cross servicer call discussing issues related to consumer relief implementation	L120	1.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

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OR0802-301220

FED ID NO. 63-0243316

12/20/12	LG	Call regarding resfunding and the potential need to alter the consent judgment	L120	.30 hrs
12/20/12	LG	Analyze questionnaire provided to servicers and communications regarding this questionnaire	L120	.30 hrs
12/20/12	LG	Prepare for call regarding resfunding and its role in the consent judgment	L120	.20 hrs
12/20/12	LG	Cross servicer call regarding issues the servicers have with the questionnaire provided by BDO	L120	1.00 hrs
12/20/12	LG	Follow up call with Berkshire regarding Section 6.17 of the Berkshire APA	L120	.50 hrs
12/20/12	LG	Draft email to client summarizing items discussed in consumer relief call and potential action items	L120	.50 hrs
12/20/12	LG	Call regarding potential testing issues and questions	L120	.50 hrs
12/20/12	SJF	Finish revised draft of tax flowchart with notes and send to client	B240	6.50 hrs
12/20/12	CSM	Revise form of affidavit for use in support of expedited applications for foreclosure filed in Texas	P280	.20 hrs
12/20/12	BG	Revise response letter to AG complaint	L120	.30 hrs
12/20/12	RRM	Extended telephone conference with client and others on revised EX I work plan	L190	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0802-301220

FED ID NO. 63-0243316

12/20/12	RRM	Extended telephone conference with Josh Stein with regard to revised EX I language and follow up work on same	L190	.40 hrs
12/20/12	RRM	Meeting in Dallas with client with regard to HAMP Good standing for borrowers who come in before solicited and follow up on same	L190	1.60 hrs
12/20/12	RRM	Work on revisions from OMSO on EX I work plan	L190	1.20 hrs
12/20/12	RRM	Extended meeting with IRG and discussion about strategy on potential outstanding issues	L190	1.20 hrs
12/20/12	RRM	Telephone conference with Joe Pensabene with regard to transfer of loans and impact on same	L190	.30 hrs
12/20/12	RRM	Extended telephone conference with client regarding consent order and sale	L190	.30 hrs
12/20/12	RRM	Preparation and extended telephone conference with client on IRG sampling	L190	.70 hrs
12/20/12	RRM	Extended telephone conference with Brian Mich at BDO and Brett Hanna, Counsel for OMSO, with regard to protocol on certain issues and matters	L190	.70 hrs
12/20/12	RRM	Extended telephone conference with Don Tucci with regard to potential revisions regarding deficiency waivers	L190	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

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OR0802-301220

FED ID NO. 63-0243316

12/20/12	RRM	Subsequent meeting with clients team with regard to outstanding issues remaining with regard to solicitation, consumer relief, right party contact in post-sale and extensive follow up work on topics	L190	3.60 hrs
12/20/12	BG	Correspondence with client regarding response letter to AG complaint	L120	.30 hrs
12/20/12	CSM	Telephone conference with Ohio foreclosure firm regarding requested revisions to form affidavit of indebtedness	P280	.40 hrs
12/21/12	RRM	Continue work on APA language for compliance obligations in Monitor presentation and in context of AG/DOJ obligations	L190	1.60 hrs
12/21/12	RRM	Multiple emails with cross-servicer group with regard to questionnaire	L190	.70 hrs
12/21/12	RRM	Continued negotiations with OMSO on language for work plan	L190	1.20 hrs
12/21/12	RRM	Work on delinquent screen sheets with request by BDO and Monitor	L190	1.60 hrs
12/21/12	RRM	Review e-mail from Denzil Dsouza attaching IRG Memorandum and Phase III Testing, subsequent numerous e-mail correspondence and telephone conference with regard to preliminary analysis	L190	3.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0802-301220

FED ID NO. 63-0243316

12/21/12	RRM	Review e-mail from Janet Hunt requesting Standing memo and subsequent follow up of same	L190	.30 hrs
12/21/12	RRM	Preparation for and subsequent telephone conference with EOUST with regard to loans that are discharged and/or surrendered	L190	.30 hrs
12/21/12	RRM	Draft detailed e-mail to AG team with regard to Work plan and subsequent conference call re same	L190	.90 hrs
12/21/12	RRM	Review e-mail from Bill Finlay with regard to the MA Report of Examination, Ditech, LLC	L190	.30 hrs
12/21/12	CWH	Work on issues related to a subsequent production to an Attorney General subpoena	L320	.40 hrs
12/21/12	CSM	Email to Texas foreclosure counsel regarding form of affidavit for use in support of expedited applications for foreclosure	P280	.10 hrs
12/21/12	LG	Communications regarding final draft of exhibit I work plan	L120	.30 hrs
12/21/12	GWG	Finalize notice of removal and other removal-related filings for federal court in GMAC-Lula Brown	L210	1.40 hrs
12/23/12	RRM	Review e-mail from Paul Koches inquiring as to specific instances on settlement documents and respond to same and attaching documents and analysis of same	L190	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0802-301220

FED ID NO. 63-0243316

12/24/12	RRM	Draft e-mail to Brian Mich with BDO and Brett Hanna with Monitor as to additional information	L190	.30 hrs
12/24/12	RRM	Multiple e-mail correspondence with GMAC with regard to additional information uploaded	L190	.60 hrs
12/26/12	CSM	Review and respond to client email regarding form of affidavit in support of summary judgment used in Ohio foreclosure actions	P280	.10 hrs
12/27/12	LG	Analyze bankruptcy filings and Ocwen APA and Berkshire APA in order to determine how the DOJ's proposed amendment to the Consent Judgment will impact those agreements	L120	2.10 hrs
12/27/12	LG	Draft memorandum analyzing the impact of the DOJ's proposed Consent Judgment amendment on the Ocwen and Berkshire APAs	L120	1.30 hrs
12/27/12	RRM	Work on FDCPA and debt validation and research on same	L190	1.40 hrs
12/27/12	RRM	Review e-mail from Denzil Dsouza re: correspondence to BDO	L190	.30 hrs
12/27/12	RRM	Review e-mail from client with regard to presentation 1/3/13 and initial review of same with detailed comments on e-mail	L190	1.10 hrs
12/27/12	RRM	Review e-mail from Brian Hauck at DOJ with regard to named parties - and follow up work through APAS, Settlement and orders	L190	2.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0802-301220

FED ID NO. 63-0243316

12/27/12	CSM	Review and respond to client email regarding form of complaint verification and affidavit in support of motion for summary judgment to be used in Hawaii judicial foreclosure actions	P280	.20 hrs
12/28/12	RRM	Review of analysis of consent judgment on named parties	L190	.60 hrs
12/28/12	RRM	Review Zanich Zekeria e-mail and review of multiple attachments	L190	.80 hrs
12/28/12	RRM	Extended telephone conference with client with regard to FRB foreclosure lookback	L190	.40 hrs
12/28/12	CWH	Exchange e-mails with client on the Nevada attorney general requests	L320	.20 hrs
12/29/12	RRM	Review detailed e-mail correspondence from Bill Cherry with regard to valuations and review prior notes with regard to same and forward to client for additional feedback	L190	1.20 hrs
12/31/12	RRM	Review e-mail from Denzil Dsouza with regard to update on IRG proposal	L190	.60 hrs
12/31/12	RRM	Continue work with client on IRG questionnaire	L190	1.00 hrs
12/31/12	RRM	Telephone conference with Sewitt Bocreslan with regard to negotiation of AG/DOJ and market position	L190	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0802-301220

FED ID NO. 63-0243316

12/31/12	RRM	Review multiple emails from Brian Mich with regard to FTCO Scores and additional information for review, follow up on same	L190	1.10 hrs
12/31/12	CWH	Communicate with Nevada Attorney General regarding 2011 document production	L320	.20 hrs

TOTAL FEES FOR THIS MATTER \$81,340.50

BILLING SUMMARY

Stuart J. Frentz	21.40 hrs	393.00 /hr	8,410.20
Wendell Allen	.70 hrs	345.00 /hr	241.50
Christian W. Hancock	5.40 hrs	330.00 /hr	1,782.00
Robert R. Maddox	154.70 hrs	345.00 /hr	53,371.50
Jason R. Bushby	5.20 hrs	228.00 /hr	1,185.60
Graham W. Gerhardt	7.40 hrs	263.00 /hr	1,946.20
Jay Wright	4.00 hrs	190.00 /hr	760.00
Lee Gilley	36.90 hrs	185.00 /hr	6,826.50
Kristi Wilcox	.10 hrs	185.00 /hr	18.50
Blake Goodsell	2.60 hrs	190.00 /hr	494.00
Elena Lovoy	1.50 hrs	337.00 /hr	505.50
Cory S. Menees	18.50 hrs	300.00 /hr	5,550.00
Jonathan Kloldzieg	.30 hrs	190.00 /hr	57.00
Kerry Keane	1.20 hrs	160.00 /hr	192.00
TOTAL FEES			259.90 hrs \$81,340.50
TOTAL CHARGES FOR THIS INVOICE			\$81,340.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0802-301572

INVOICE # 813568

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301572
KY-Assignment and Release of Mortgage Issue, 704822
TC # 704822

PROFESSIONAL SERVICES

09/05/12	RLB	E-mail to client regarding letter sent to borrower regarding efforts to release mortgage	L190	.10 hrs
09/07/12	RLB	Draft monthly status report regarding status of mortgage release	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$53.20

BILLING SUMMARY

Rashad L. Blossom	.20 hrs	266.00 /hr	53.20
TOTAL FEES	0.20 hrs		\$53.20
TOTAL CHARGES FOR THIS INVOICE			\$53.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0802-301572

INVOICE # 818611

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301572
KY-Assignment and Release of Mortgage Issue, 704822
TC # 704822

PROFESSIONAL SERVICES

06/01/12	RLB	Draft monthly status report for client	L190	.10 hrs
07/02/12	RLB	Draft monthly status report for client	L190	.10 hrs
07/30/12	RLB	E-mail to local counsel regarding status of case	L190	.10 hrs
07/30/12	RLB	Respond to e-mail from client regarding status of case	L190	.10 hrs
08/01/12	RLB	Draft monthly client status report	L190	.10 hrs
08/06/12	RLB	Teleconference with J.Lobb regarding status of mortgage release issues	L190	.30 hrs
08/06/12	RLB	E-mail to client regarding letters prepared by local counsel	L190	.20 hrs
08/15/12	RLB	Respond to e-mail from local counsel regarding letter to send to borrower	L190	.10 hrs
08/15/12	RLB	Respond to e-mail from client regarding mortgage release	L190	.10 hrs
08/24/12	RLB	E-mail to J.Lobb regarding letter to borrower regarding release of mortgage	L190	.10 hrs
10/01/12	RLB	Draft monthly report regarding contact with borrower about mortgage release	L190	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0802-301572

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$372.40

BILLING SUMMARY

Rashad L. Blossom	1.40 hrs	266.00 /hr	372.40
TOTAL FEES	1.40 hrs		\$372.40
TOTAL CHARGES FOR THIS INVOICE			\$372.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0802-301572

INVOICE # 821096

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301572
KY-Assignment and Release of Mortgage Issue, 704822
TC # 704822

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.10 hrs
11/27/12	RLB	Research regarding equitable assignment of mortgage under Kentucky law	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$106.40

BILLING SUMMARY

Rashad L. Blossom	.40 hrs	266.00 /hr	106.40
TOTAL FEES	0.40 hrs		\$106.40
TOTAL CHARGES FOR THIS INVOICE			\$106.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0802-301572

INVOICE # 830159

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-301572
KY-Assignment and Release of Mortgage Issue, 704822
TC # 704822

PROFESSIONAL SERVICES

12/03/12	KK	Research and review case pertaining tot status of letter sent to borrower	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$32.00
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BILLING SUMMARY

Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	0.20 hrs		\$32.00
TOTAL CHARGES FOR THIS INVOICE			\$32.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0802-305006

INVOICE # 813570

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-305006
Vega, Pedro - 708556
TC # 708556

PROFESSIONAL SERVICES

09/05/12	RV	Review and analyze case file and correspondence for status of title and strategy for transferring title to record owners	L120	1.00 hrs
09/05/12	RV	Draft Affidavit of No Lien to be included with transfer of title	L120	.50 hrs
09/05/12	RV	Revise Affidavit of No Lien to account for limited scope of transfer of title	L120	.30 hrs
09/05/12	JDV	Draft status update for client	L190	.20 hrs
09/08/12	MPE	Review of file to determine if updated title search is required	L110	.20 hrs
09/10/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/13/12	JDV	Analysis of updated Owner and Encumbrance Search Report and tax records	L120	.30 hrs
09/13/12	JDV	Draft recommendation and strategy for resolution	L120	.60 hrs

TOTAL FEES FOR THIS MATTER

\$710.20

EXPENSES



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

0R0802-305006

FED ID NO. 63-0243316

65	Title Search Fee	125.00
TOTAL COSTS FOR THIS MATTER		\$125.00

BILLING SUMMARY

Jamie Mathews	.30 hrs	145.00 /hr	43.50
Richard Vann	1.80 hrs	220.00 /hr	396.00
Jose D. Vega	1.10 hrs	219.00 /hr	240.90
Melisa P. Palmer	.20 hrs	149.00 /hr	29.80
TOTAL FEES		3.40 hrs	\$710.20
TOTAL EXPENSES			\$125.00
TOTAL CHARGES FOR THIS INVOICE			\$835.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0802-305006

INVOICE # 818612

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-305006
Vega, Pedro - 708556
TC # 708556

PROFESSIONAL SERVICES

10/01/12	MCG	Review and analyze correspondence and deed documents regarding whether affidavit of no lien is required to be recorded	L160	.50 hrs
10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/01/12	RV	Review correspondence from J.Vega and C.Hancock regarding specialty warranty deed and affidavit of no lien to be provided to third party purchaser	L120	.30 hrs
10/03/12	MCG	Review affidavit of no lien and deed regarding whether affidavit is necessary for title insurance coverage	C300	.50 hrs
10/03/12	MPE	Review of matter to assist with determination of affidavit of no lien requirement.	L110	.20 hrs
10/03/12	CJA	Review of special warranty deed and seller's affidavit and provided comments to same	B250	.80 hrs
10/04/12	RV	Review and analyze correspondence and memoranda from J.Vega and J.Avery and C.Hancock regarding special warranty deed and affidavit of no lien	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0802-305006

FED ID NO. 63-0243316

10/04/12	RV	Revise final draft of Affidavit of No Lien in order to present to third party purchaser along with special warranty deed	L120	.40 hrs
10/04/12	RV	Revise final draft of Special Warranty Deed in order to present to third party purchaser along with Affidavit of No Lien	L120	.30 hrs
10/04/12	RV	Draft memorandum to regarding special warranty deed and affidavit of no lien	L120	.10 hrs
10/04/12	RV	Phone conference with J.Avery regarding the need for affidavit of no lien	L120	.20 hrs
10/04/12	RV	Draft memorandum to J.Vega regarding title insurance and possible types of deeds	L120	.20 hrs
10/05/12	RV	Review memorandum pertaining to property encumbrances and taxes in order to get deed to third party purchaser	L120	.10 hrs
10/05/12	RV	Draft memorandum regarding title search and property tax records search	L120	.10 hrs
10/05/12	RV	Email exchange regarding new title search requirements in order to execute deed to purchaser	L120	.20 hrs
10/05/12	MPE	Research docket to confirm litigation status	L110	.20 hrs
10/05/12	CWH	Review and analyze outstanding issues with foreclosure and buyer's title	L120	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 17, 2012

0R0802-305006

FED ID NO. 63-0243316

10/05/12	CJA	Review of title report and conferred with involved parties regarding deed and seller's affidavit	B250	.30 hrs
10/09/12	JAM	Access online docket and review for recent case activity and review for recent case activity	L190	.30 hrs
10/25/12	MPE	Receive and initial review of updated title report.	L110	.20 hrs
10/25/12	JDV	Review updated owner and encumbrance search report	L120	.20 hrs
10/31/12	MPE	Email and telephone correspondence with title search company regarding government assessments and judgment liens against borrower and property.	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$1,505.20

BILLING SUMMARY

Christian W. Hancock	.70 hrs	330.00 /hr	231.00
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Michael C. Griffin	1.00 hrs	323.00 /hr	323.00
C. Jason Avery	1.10 hrs	210.00 /hr	231.00
Richard Vann	2.10 hrs	220.00 /hr	462.00
Jose D. Vega	.30 hrs	219.00 /hr	65.70
Melisa P. Palmer	1.00 hrs	149.00 /hr	149.00
TOTAL FEES	6.50 hrs		\$1,505.20



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0802-305006

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,505.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0802-305006

INVOICE # 820856

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-305006
Vega, Pedro - 708556
TC # 708556

EXPENSES

65	Title Search Fee	309.95
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TOTAL COSTS FOR THIS MATTER		\$309.95
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TOTAL FEES	0.00 hrs	\$.00
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TOTAL EXPENSES		\$309.95
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TOTAL CHARGES FOR THIS INVOICE		\$309.95
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0802-305006

INVOICE # 821097

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-305006
Vega, Pedro - 708556
TC # 708556

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
11/05/12	MPE	Receive and review 26 page title report to determine pending issues.	L110	.30 hrs
11/07/12	JDV	Analysis of title search dated November 5, 2012	L120	.30 hrs
11/09/12	RV	Review and analyze title report in order to strategize and prepare transfer instrument	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$242.30

BILLING SUMMARY

Richard Vann	.50 hrs	220.00 /hr	110.00
Jose D. Vega	.40 hrs	219.00 /hr	87.60
Melisa P. Palmer	.30 hrs	149.00 /hr	44.70
TOTAL FEES			1.20 hrs \$242.30
TOTAL CHARGES FOR THIS INVOICE			\$242.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0802-305006

INVOICE # 830161

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-305006
Vega, Pedro - 708556
TC # 708556

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.90
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0802-305015

INVOICE # 813571

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-305015
Butterfield, Lisa - 713817
Loan No. 0359509456
TC # 713817

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.20 hrs
09/10/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/11/12	HTC	Review case file to determine steps going forward and progress of case	L120	.10 hrs
09/17/12	JDV	Communications with client regarding review of compromise Final Judgment language	L190	.30 hrs
09/28/12	JDV	Communications with client regarding approval of revised final judgment language	L190	.20 hrs
09/28/12	CWH	Follow-up with client on proposal for case resolution	L110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$261.30

BILLING SUMMARY

Hope Cannon	.10 hrs	315.00 /hr	31.50
Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	.70 hrs	219.00 /hr	153.30